

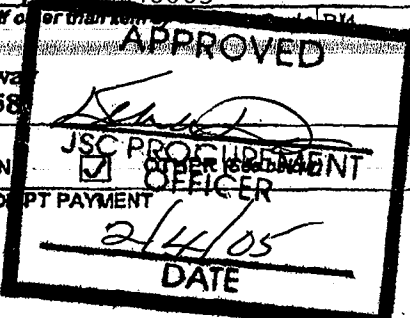
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OMB APPROVAL 2700-0042

AWARD/CONTRACT		1. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C9		PAGE OF 318 1 PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO. NN105 ID77B		3. EFFECTIVE DATE 2/1/05		4. REQUISITION/PURCHASE NO. 4200048063			
5. ISSUED BY NASA ISC 2101 NASA Parkway Houston, TX 77058		CODE BJ4		6. ADMINISTERED BY (If other than NASA ISC) NASA ISC 2101 NASA Parkway Houston, TX 77058			
7. NAME AND ADDRESS OF CONTRACTOR REDE/Critique A Joint Venture Attn: Dr. Hubert D. Glover 16815 Royal Crest Drive, Suite 290 Houston, TX 77058		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER FREIGHT					
		9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days					
CODE		FACILITY CODE		10. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			
11. SHIP TO/MARK FOR		CODE		12. PAYMENT WILL BE MADE BY LF231/Accounts Payable Group 2101 NASA Parkway Houston, TX 77058-3696			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) () <input type="checkbox"/> 10 USC 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
All	Administrative/Clerical Support Services						
15G. TOTAL AMOUNT OF CONTRACT ▶							

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✓	E	INSPECTION AND ACCEPTANCE	E-1	K REPRESENTATIONS, CERTIFICATIONS AND			
✓	F	DELIVERIES OR PERFORMANCE	F-1	OTHER STATEMENTS OF OFFERORS			
✓	G	CONTRACT ADMINISTRATION DATA	G-1	L INSTRS., CONDS., AND NOTICES TO OFFERORS			
✓	H	SPECIAL CONTRACT REQUIREMENTS	H-1	M EVALUATION FACTORS FOR AWARD			
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							

☐ 17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 3 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

☐ 18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
Hubert D. Glover

20A. NAME AND TITLE OF CONTRACTING OFFICER
Geraldine B. Mason, Contracting Officer

19B. SIGNATURE

12/16/04

20B. UNITED STATES OF AMERICA

20C. DATE SIGN

2-4-05

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SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None included by reference.

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None included by reference.

B.2 INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) ORDERS

The firm-fixed price to be charged on a weekly basis for each line item is shown below:

BASE PERIOD - (March 1, 2005 - November 30, 2006)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
---	-------------	---	--------------------------------------

OPTION 1: SECOND CONTRACT PERIOD (December 1, 2006 -November 30, 2007)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
---	-------------	---	--------------------------------------

OPTION 2: THIRD CONTRACT PERIOD (December 1, 2007 -November 30, 2008)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
---	-------------	---	--------------------------------------

OPTION 3: FOURTH CONTRACT PERIOD (December 1, 2008 -November 30, 2009)

B.3 CONTRACT AMOUNT

(a) The amount of the contract will be adjusted as individual Delivery Orders are issued. The estimated amounts for the initial period of performance of all work under the contract are as follows and shall not exceed the aggregate maximum amount without prior written approval from the Contracting Officer:

Minimum: \$240,000

Maximum: \$2,600,000

(b) The following amounts for travel are designated for ordering purposes and shall not exceed the stated amount without the prior written approval of the Contracting Officer. In addition, travel costs under this contract shall not exceed the annual amount below. The Government will pay the Contractor a per diem rate in lieu of subsistence for each day the Contractor is in a travel status away from home or regular place of employment in accordance with Federal Travel Regulations (41 CFR 101-7) as authorized in appropriate service requests. The Government will pay the Contractor's transportation costs that are allowable, allocable, and reasonable. The Contractor shall submit sufficient documentation with the invoice to identify travel costs in accordance with FAR clause 52.232-7. Travel costs shall be in accordance with the Contractor's usual accounting practices consistent with FAR Subpart 31.2.

(GOVERNMENT WILL FILL-IN UPON ISSUANCE OF DELIVERY ORDERS)

COST REIMBURSEMENT	DESCRIPTION	BASE YEAR	OPTION 1	OPTION 2	OPTION 3

B.4 CONTRACT FUNDING

Funding will be authorized by delivery orders issued by the Contracting Officer.

(End of clause)

[END OF SECTION]

SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT**C.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None incorporated by reference.

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None incorporated by reference.

C.2 STATEMENT OF WORK

The Contractor shall provide all resources necessary to meet the requirements in the Statement of Work (except as may be expressly stated in this contract as furnished by the Government) as defined in Attachment J-1.

(End of clause)

[END OF SECTION]

SECTION D - PACKAGING AND MARKING

D.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None incorporated by reference.

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None incorporated by reference.

**D.2 PACKAGING, HANDLING, AND TRANSPORTATION (NFS 1852.211-70)
(JUNE 2000)**

(a) The Contractor shall comply with NPG 6000.1E, "Requirements for Packaging, Handling, and Transportation for Aeronautical and Space Systems, Equipment, and Associated Components," dated April 26, 1999, as may be supplemented by the Statement of Work or specifications of this contract, for all items designated as Class I, II, or III.

(b) The Contractor's packaging, handling, and transportation procedures may be used in whole, or in part, subject to the written approval of the Contracting Officer, provided (1) the Contractor's procedures are not in conflict with any requirements of this contract, and (2) the requirements of this contract shall take precedence in the event of any conflict with the Contractor's procedures.

(c) The Contractor must place the requirements of this clause in all subcontracts for items that will become components of deliverable Class I, II, or III items.

(End of clause)

[END OF SECTION]

SECTION E - INSPECTION AND ACCEPTANCE

E.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.246-5	APR 1984	INSPECTION OF SERVICES-COST REIMBURSEMENT
52.246-6	MAY 2001	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None incorporated by reference.

E.2 SURVEILLANCE PLAN

A Surveillance Plan will be developed and implemented by the Contracting Officer's Technical Representative as a part of the contract administration and monitoring activities conducted to assure that the Government receives products and services that conform to contract requirements.

(End of provision)

[END OF SECTION]

SECTION F - DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
None incorporated by reference.		

F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from **February 1, 2005, through November 30, 2006.**

(b) In the event the Government elects to exercise its option(s), the period of performance for each option shall be as set forth below:

OPTION NUMBER	PERIOD OF PERFORMANCE
1	December 1, 2006 - November 30, 2007
2	December 1, 2007 - November 30, 2008
3	December 1, 2008 - November 30, 2009

(End of provision)

F.3 PLACE OF PERFORMANCE

The Contractor shall perform the work under this contract at the Government's site, defined as the Johnson Space Center (JSC), including Government-maintained facilities in the immediate JSC area (including the Sonny Carter Training Facility and Ellington Field), and the White Sands Test Facility located in Las Cruces, New Mexico.

(End of provision)

**F.4 METHOD OF PLACING DELIVERY ORDERS (JSC 52.216-95)
(SEP 1998)**

Delivery Orders may be placed only by the Contracting Officer. Delivery Orders will be in writing on JSC Form 1429 or made orally, followed by written confirmation. Delivery Orders will be numbered "1," second will be Number "2," and each succeeding Delivery Order will be numbered consecutively.

Each Delivery Order placed against this contract shall consist of the following information: (A) delivery order number and contract number; (B) place of delivery or performance (including consignee); (C) item/items ordered, including quantity, unit price, and amount of each; (D) date of order, and required delivery date; (E) name of person placing order; (F) funding and appropriation data; (G) Procurement placement code; (H) total amount; (I) signature of the Contracting Officer.

Amendments to orders may be issued in the same manner as original orders. Each order or amended order shall contain a citation of funds from which payment for the supplies or services ordered shall be made.

(End of clause)

F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996)

The Government may require the Contractor to continue to perform services under this contract. The CO may exercise this option by issuance of a unilateral contract modification 30 days or more before the end of the period of performance set forth in section F. Should the option be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

Option 1: Second Contract Period (December 1, 2006-November 30, 2007) |

B. B.3 (a) Minimum is increased by \$5,651,338, from \$9,848,607 to \$15,499,945 and Maximum is increased by \$5,651,338 from \$9,848,607 to \$15,499,945.

C. Clause I.4, INDEFINITE QUANTITY shall be modified to change the date in subparagraph (d) to **November 30, 2007**. |

D. Clause F.2 (a) is hereby deleted and replaced by the following clause F.2:

"F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from February 1, 2005, through November 30, 2007."

OPTION 2: Third Contract Period (December 1, 2007 -November 30, 2008)

A. Table in B.2 shall be substituted as follows:

B. B.3 (a) Minimum is increased by \$5,678,367, from \$15,499,945 to \$21,178,312 and Maximum is increased by \$5,678,367, from \$15,499,945 to \$21,178,312.

C. Clause I.4, INDEFINITE QUANTITY shall be modified to change the date in subparagraph (d) to **November 30, 2008**.

D. Clause F.2 (a) is hereby deleted and replaced by the following clause F.2:

F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from **February 1, 2005, through November 30, 2008.**"

Option 3: Fourth Contract Period (**December 1, 2008–November 30, 2009**)

A. Table in B.2 shall be substituted as follows:

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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B. B.3 (a) Minimum is increased by \$5,716,158, from \$21,178,312 to \$26,894,471 and Maximum is increased by \$5,716,158 from \$21,178,312 to \$26,894,471.

C. Clause I.4, INDEFINITE QUANTITY shall be modified to change the date in subparagraph (d) to **November 30, 2009.**

D. Clause F.2 (a) is hereby deleted and replaced by the following clause F.2:

"F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from **February 1, 2005, through November 30, 2009."**

(End of clause)

[END OF SECTION]

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None included by reference.

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
------------------	------	-------

None incorporated by reference.

(End of Clause)

**G.2 SECURITY/BADGING REQUIREMENTS FOR FOREIGN NATIONAL VISITORS
AND EMPLOYEES/REPRESENTATIVES OF FOREIGN CONTRACTORS
(JSC 52.204-91) (MAR 2002)**

(a) An employee of a domestic Johnson Space Center (JSC) contractor or its subcontractor who is not a U.S. citizen (foreign national) may not be admitted to the JSC site for purposes of performing work without special arrangements. In addition, all employees or representatives of a foreign JSC contractor/subcontractor may not be admitted to the JSC site without special arrangements. For employees as described above, advance notice must be given to the Security Office of the host installation [JSC or White Sands Test Facility (WSTF)] at least 3 weeks prior to the scheduled need for access to the site so that instructions on obtaining access may be provided.

(b) All visit/badge requests for persons described in (a) above must be entered in the NASA Request for Request (RFR) and Foreign National Management System (NFNMS) for acceptance, review, concurrence and approval purposes. When an authorized company official requests a JSC or WSTF badge for site access, he/she is certifying that steps have been taken to ensure that its contractor or subcontractor employees, visitors, or representatives will not be given access to export-controlled or classified information for which they are not authorized. The authorized company officials shall serve as the contractor's

representative(s) in certifying that all visit/badge request forms are processed in accordance with JSC and WSTF security and export control procedures. No foreign national, representative, or resident alien contractor/subcontractor employee shall be granted access into JSC or WSTF until a completed RFR has been approved and processed through the NFNMS. Unescorted access will not be granted unless a favorable National Agency Check (NAC) has been completed by the JSC Security Office.

(c) The contractor agrees that it will not employ for the performance of work onsite at the JSC or WSTF any individuals who are not legally authorized to work in the United States. If the JSC or WSTF Industrial Security Specialist or the contracting officer has reason to believe that any employee of the contractor may not be legally authorized to work in the United States and/or on the contract, the contractor may be required to furnish copies of Form I-9 (Employment Eligibility Verification), U.S. Department of Labor Application for Alien Employment Certification, and any other type of employment authorization document.

The contractor agrees to provide the information requested by the JSC or WSTF Security Office in order to comply with NASA policy directives and guidelines related to foreign visits to NASA facilities so that (1) the visitor/employee/ representative may be allowed access to JSC or other NASA Centers for performance of this contract, (2) required investigations can be conducted, and (3) required annual or revalidation reports can be submitted to NASA Headquarters. All requested information must be submitted in a timely manner in accordance with instructions provided by JSC or any other Center to be visited.

(End of clause)

G.3 SUBMISSION OF INVOICES (JSC 52.232-90) (OCT 1993)

Invoices shall be prepared and submitted in quadruplicate unless otherwise specified. Invoices shall contain the following information as applicable: contract and order number, item numbers, description of supplies or services, sizes, quantities, unit prices, and extended totals. Invoices shall be submitted to:

NASA Johnson Space Center
Attn: Geraldine B. Mason
Mail Code: BJ4
2101 NASA Parkway
Houston, TX 77058-3696

In the event that amounts are withheld from payment in accordance with the New Technology Clause or other provisions of this

contract, a separate invoice for the amount withheld will be required before payment for that amount may be made.

(End of clause)

G.4 IDENTIFICATION OF EMPLOYEES (JSC 52.242-92) (MAR 2002)

At all times while on Government property, the contractor, subcontractors, their employees and agents shall wear badges which will be issued by the NASA Badging & Visitor Control Office, located in Building 110 at the Johnson Space Center (JSC), or at the Main Gate at the White Sands Test Facility (WSTF). JSC employee badges will be issued only between the hours of 7:30 a.m. to 4 p.m., Monday through Thursday, and 7:30 am to 12:00 pm on Friday. JSC visitor badges will be issued between the hours of 6 a.m. to 10 p.m., 7 days a week. WSTF employee badges will be issued only between the hours of 8 a.m. to 2 p.m., Monday through Friday. WSTF visitor badges will be issued on a 7-day a week, 24-hour a day basis. Resident aliens and foreign nationals/representatives shall be issued green foreign national badges.

Each individual who wears a badge shall be required to sign personally for the badge. The contractor shall be held accountable for issued badges and all other related items and must assure that they are returned to the NASA Badging & Visitor Control Offices upon completion of work under the contract in accordance with Security Management Directive (SMD) 500-15, "Security Termination Procedures." Failure to comply with the NASA contractor termination procedures upon completion of the work (e.g., return of badges, decals, keys, CAA cards, clearance terminations, JSC Public Key Infrastructure (PKI)/special program deletions, etc.) may result in final payment being delayed.

(End of clause)

G.5 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY (NASA 1852.245-71) (JUNE 1998) (JSC USER ONLY VERSION) (APR 2003)

(a) The Government property described in the clause at 1852.245-77, List of Installation-Accountable Property and Services, shall be made available to the Contractor on a no-charge basis for use in performance of this contract. This property shall be utilized only within the physical confines of the NASA installation that provided the property. Under this clause, the Government retains accountability for, and title to, the property, and the Contractor assumes the following user responsibilities:

User Responsibilities: Reference Document (NPG 4200.2)

Chapter 2.

2.7. Responsibility of the Individual. The contractor shall ensure that each of its employees is responsible for Government property as follows: An employee has a duty to protect and conserve Government property and shall not use such property, or allow its use, for other than authorized purposes. Additional responsibilities include the following:

2.7.1. Reporting any missing or un-tagged (meeting the criteria for control) equipment, transfer, location change, or user change of equipment to the property custodian immediately.

2.7.2. Notifying the property custodian, supervisor, and the Center security officer immediately if theft of Government property is suspected.

2.7.3. Ensuring that equipment is used only in pursuit of approved NASA programs and projects.

2.7.4. Notifying the property custodian of equipment not actively being used for determination of proper disposition.

2.7.5. Ensuring that equipment is returned through the property custodian when no longer needed. Under no circumstances will an employee throw away Government equipment.

2.7.6. Assigned users retain all responsibilities including notifying property custodians of all activity associated with the user's assigned equipment.

2.8. The contractor must ensure that all on-site contractor employees notify the contracting officer, property custodian, and SEMO upon termination of employment.

Chapter 4.

4.2.11. The user will assist the custodian in completing NF 1618 and sign in the designated block.

The contractor shall establish and adhere to a system of written procedures for compliance with these user responsibilities.

(b) (1) The official accountable record keeping, physical inventory, financial control, and reporting of the property subject to this clause shall be retained by the Government and accomplished by the installation Supply and Equipment Management Officer (SEMO) and Financial Management Officer. Center Administrative requirements are spelled out in JPG 5151.2, JSC Support Contractor Procedures & Guidelines. If this contract provides for the contractor to acquire property, title to which will vest in the Government, the following additional procedures apply:

(i) The contractor's purchase order shall require the

vendor to deliver the property to the installation central receiving area;

(ii) The contractor shall furnish a copy of each purchase order, prior to delivery by the vendor, to the installation central receiving area:

(iii) The contractor shall establish a record of the property as required by FAR 45.5 and 1845.5 and furnish to the Industrial Property Officer a DD Form 1149 Requisition and Invoice/Shipping Document (or installation equivalent) to transfer accountability to the Government within 5 working days after receipt of the property by the contractor. The contractor is accountable for all contractor-acquired property until the property is transferred to the Government's accountability.

(iv) Contractor use of Government property at an off-site location and off-site subcontractor use require advance approval of the contracting officer and notification of the SEMO. The contractor shall assume accountability and financial reporting responsibility for such property. The contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR Part 45.5 until its return to the installation.

(2) After transfer of accountability to the Government, the contractor shall continue to maintain such internal records as are necessary to execute the user responsibilities identified in paragraph (a) and document the acquisition, billing, and disposition of the property. These records and supporting documentation shall be made available, upon request, to the SEMO and any other authorized representatives of the contracting officer.

(End of clause)

G.6 RESERVED

G.7 LIST OF INSTALLATION-ACCOUNTABLE PROPERTY AND SERVICES (NASA 1852.245-77) (JULY 1997) (JSC VERSION) (APR 2003)

In accordance with the clause 1852.245-71, Installation - Accountable Government Property the Contractor is authorized use of the types of property and services listed below, to the extent they are available, in the performance of this contract within the physical borders of the installation which may include buildings and space owned or directly leased by NASA in close proximity to the installation, if so designated by the Contracting Officer.

(a) Office space, work area space, and utilities. Government telephones are available for official purposes only; pay telephones are available for contractor employees for unofficial calls.

(b) General - and special-purpose equipment, including office furniture.

(1) Equipment to be made available within an office setting includes a maximum of 130 desktop seats (client computer resources providing a standard interoperability software and network solution for office automation and desktop productivity enhancement needs. The Government retains accountability for this property under the clause at 1852.245-71, Installation-Accountable Government Property, regardless of its authorized location.

(2) If the contractor acquires property, title to which vests in the Government pursuant to other provisions of this contract, this property also shall become accountable to the Government upon its entry into Government records as required by the clause at 1852.245-71, Installation-Accountable Government Property.

(3) The Contractor shall not bring to the installation for use under this contract any property owned or leased by the Contractor, or other property that the Contractor is accountable for under any other Government contract, without the Contracting Officer's prior written approval.

(c) Publications and blank forms stocked by the installation.

(d) Safety and fire protection for Contractor personnel and facilities.

(e) Installation service facilities:

(1) Audiovisual: Presentation services, sound services, Release Print Film Library, Film Repository, and loan of audiovisual equipment.

(2) Automatic Data Processing (ADP) Services (onsite only): Generally, this includes access to large general-purpose computer systems, workstations, and the accessing media; i.e., terminals, printers, data communications, and consultation and training in the use of said systems. Unless otherwise specified in the contract, this does not include providing computer systems or ADP services for the Contractor business management, accounting, and administrative functions.

(3) Transportation: Shuttle bus service for Contractor employees within the parameters provided for Government employees.

(4) Disposal Services: Disposal services for excess onsite and offsite Contractor-held/Government-owned property.

(5) Fabrication Services: Fabrication services such as machining, sheet metal and welding, electronics, metal finishing,

model and plastics, and precision cleaning.

(6) Photography, Processing, and Closed-Circuit Television: For technical and scientific photography, photographic processing, photographic sciences, and closed-circuit television.

(7) Pickup and Delivery of Official Mail: Within the Center and to and from the Albert Thomas Post Office, provided the mail is properly sealed and stamped. Such mail will be picked up or dropped from only one point as designated by JSC or, if preferred, JSC will provide a box in the central mailroom for the Contractor to pick up and deposit its mail.

(f) Medical treatment of a first-aid nature for Contractor personnel injuries or illnesses sustained during on-site duty.

(g) Cafeteria privileges for Contractor employees during normal operating hours.

(h) Building maintenance for facilities occupied by Contractor personnel.

(i) Moving and hauling for office moves, movement of large equipment, and delivery of supplies. Moving services shall be provided on-site, as approved by the Contracting Officer.

(j) The user responsibilities of the Contractor are defined in paragraph (a) of the clause at 1852.245-71, Installation-Accountable Government Property.

(End of Clause)

G.8 ADVANCED AGREEMENT OF PAYMENT OF PHASE-IN ACTIVITY

The Contractor shall be entitled to payment for the phase-in period (from the date of contract award through contract start date) in the Firm-Fixed Price amount of \$(-0-) to be received in payment for the following milestones upon concurrence from the Contracting Officer that each milestone has been accomplished.

Milestone 1: Staffing

\$(-0-)

The successful offeror has hired all personnel proposed as key and critical personnel assuming operational responsibility including functions. All of these personnel are onsite at JSC and WSTF performing phase-in work at the level proposed.

At least 90% of all personnel proposed to perform all contract requirements have provided written acceptance of firm job offers.

Milestone 2: Training

\$ (-0-)

The successful offeror has completed JSC's and WSTF's clearance and badging as well as training requirements for all personnel necessary to perform the full scope of contract requirements.

Milestone 3: Accounting System

\$ (-0-)

The successful offeror has implemented an accounting system fully capable of accurately accounting for labor costs. The system shall conform to the requirements specified in three DRD's located in Section J, Attachment J-5, Appendix F, DRD 6; Appendix G, DRD 7; and Appendix H, DRD 8.

(End of clause)

[END OF SECTION]

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
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None incorporated by reference.

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.208-81	OCT 2001	RESTRICTIONS ON PRINTING AND DUPLICATING
1852.223-70	APR 2002	SAFETY AND HEALTH
1852.223-74	MAR 1996	DRUG-AND ALCOHOL-FREE WORKFORCE
1852.223-75	FEB 2002	MAJOR BREACH OF SAFETY OR SECURITY
1852.225-70	FEB 2000	EXPORT LICENSES
1852.235-71	MAR 1989	KEY PERSONNEL AND FACILITIES
1852.242-72	AUG 1992	OBSERVANCE OF LEGAL HOLIDAYS
1852.242-78	APR 2001	EMERGENCY MEDICAL SERVICES & EVACUATION
1852.246-70	MAR 1997	MISSION CRITICAL SPACE SYSTEMS RELIABILITY PROGRAM

(End of Clause)

**H.2 REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF
OFFERORS (JSC 52.209-90) (SEP 1988)**

This contract incorporates Section K, Representations, Certifications, and Other Statements of Offerors, as set forth in the contractor's proposal #NNJ04048063R dated July 23, 2004, by reference, with the same force and affect as if it were given in full text.

(End of clause)

**H.3 (LIMITED) RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS
INFORMATION (CBI) (52.227-91) (MAY 2002)**

(a) NASA may find it necessary to release information submitted by the contractor pursuant to the provisions of this contract, to individuals not employed by NASA. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by signature on this

contract, the contractor hereby consents to a limited release of its confidential business information (CBI).

(b) Possible circumstances where the Agency may release the contractor's CBI include the following:

(1) To other Agency contractors and subcontractors, and their employees tasked with assisting the Agency in handling and processing information and documents in the administration of Agency contracts, such as providing post-award audit support and specialized technical support to NASA.

(2) To NASA contractors and subcontractors, and their employees engaged in information systems analysis, development, operation, and maintenance, including performing data processing and management functions for the Agency.

(c) NASA recognizes its obligation to protect the contractor from competitive harm that could result from the release of such information to a competitor. Except where otherwise provided by law, NASA will permit the limited release of CBI under subparagraphs (1) or (2) only pursuant to non-disclosure agreements signed by the assisting contractor or subcontractor, and their individual employees who may require access to the CBI to perform the assisting contract.

(d) NASA's responsibilities under the Freedom of Information Act are not affected by this clause.

(e) The contractor agrees to include this clause, including this paragraph (e), in all subcontracts at all levels awarded pursuant to this contract that require the furnishing of CBI by the subcontractor.

(End of clause)

H.4 HANDLING OF SENSITIVE DATA

(a) It is anticipated that in the performance of this contract, the contractor may have access to and use of NASA's sensitive internal budget, accounting, or financial data. The contractor agrees to use, copy, or disclose such data, or any other data agreeably within these categories, only for contract purposes, and to make no other use or disclosure of such data without written permission of the Contracting Officer.

(b) (To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as this data remain proprietary or

confidential), the contractor shall protect this data from unauthorized use and disclosure and agrees not to use them to compete with those other companies.

(End of provision)

[END OF SECTION]

SECTION I - CONTRACT CLAUSES

I.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.202-1	JUL 2004	DEFINITIONS
52.203-3	APR 1984	GRATUITIES
52.203-5	APR 1984	COVENANT AGAINST CONTINGENT FEES
52.203-6	JUL 1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
52.203-7	JUL 1995	ANTI-KICKBACK PROCEDURES
52.203-8	JAN 1997	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-10	JAN 1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
52.203-12	JUN 2003	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
52.204-4	AUG 2000	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER
52.204-7	OCT 2003	CENTRAL CONTRACTOR REGISTRATION
52.209-6	JUL 1995	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
52.215-2	JUN 1999	AUDIT AND RECORDS--NEGOTIATION
52.215-8	OCT 1997	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT
52.215-10	OCT 1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
52.215-12	OCT 1997	SUBCONTRACTOR COST OR PRICING DATA
52.215-15	OCT 2004	PENSION ADJUSTMENTS AND ASSET REVERSIONS
52.215-17	OCT 1997	WAIVER OF FACILITIES CAPITAL COST OF MONEY
52.215-18	OCT 1997	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS
52.215-19	OCT 1997	NOTIFICATION OF OWNERSHIP CHANGES
52.215-21	OCT 1997	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA -- MODIFICATIONS (ALT III)
52.216-7	DEC 2002	ALLOWABLE COST AND PAYMENT
52.216-18	OCT 1995	ORDERING _____ TBD _____

52.217-8	NOV 1999	OPTION TO EXTEND SERVICES
52.219-14	DEC 1996	LIMITATION ON SUBCONTRACTING
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
52.222-3	JUN 2003	CONVICT LABOR
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-26	APR 2002	EQUAL OPPORTUNITY
52.222-35	DEC 2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
52.222-37	DEC 2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-41	MAY 1989	SERVICE CONTRACT ACT OF 1965, AS AMENDED
52.222-43	MAY 1989	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIYEAR AND OPTION CONTRACTS)
52.223-5	AUG 2003	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (ALT I) ALT II)
52.223-6	MAY 2001	DRUG-FREE WORKPLACE
52.223-10	AUG 2000	WASTE REDUCTION PROGRAM
52.223-14	AUG 2003	TOXIC CHEMICAL RELEASE REPORTING
52.224-1	APR 1984	PRIVACY ACT NOTIFICATION
52.224-2	APR 1984	PRIVACY ACT
52.225-13	DEC 2003	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
52.227-1	JUL 1995	AUTHORIZATION AND CONSENT
52.227-2	AUG 1996	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
52.227-14	JUN 1987	DATA RIGHTS--GENERAL
52.228-5	JAN 1997	INSURANCE--WORK ON A GOVERNMENT INSTALLATION
52.229-3	APR 2003	FEDERAL, STATE, AND LOCAL TAXES
52.229-10	APR 2003	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX
52.232-7	DEC 2002	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (ALTERNATE II) (FEB 2002)
52.232-8	FEB 2002	DISCOUNTS FOR PROMPT PAYMENT
52.232-9	APR 1984	LIMITATION ON WITHHOLDING OF PAYMENTS
52.232-11	APR 1984	EXTRAS
52.232-17	JUN 1996	INTEREST
52.232-18	APR 1984	AVAILABILITY OF FUNDS
52.232-23	JAN 1986	ASSIGNMENT OF CLAIMS
52.232-25	OCT 2003	PROMPT PAYMENT (ALTERNATE I) (FEB 2002)
52.232-34	MAY 1999	PAYMENT BY ELECTRONIC FUNDS TRANSFER- OTHER THAN CENTRAL CONTRACTOR REGISTRATION

52.232-35	MAY 1999	DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION
52.233-1	JUL 2002	DISPUTES ALTERNATE I (DEC 91)
52.233-3	AUG 1996	PROTEST AFTER AWARD
52.237-2	APR 1984	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION
52.242-3	MAY 2001	PENALTIES FOR UNALLOWABLE COSTS
52.242-4	JAN 1997	CERTIFICATION OF FINAL INDIRECT COSTS
52.242-13	JUL 1995	BANKRUPTCY
52.243-3	SEP 2000	CHANGES--TIME-AND-MATERIALS OR LABOR- HOURS
52.245-2	MAY 2004	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS
52.246-25	FEB 1997	LIMITATION OF LIABILITY-- SERVICES
52.248-1	FEB 2000	VALUE ENGINEERING
52.249-4	APR 1984	TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM)
52.249-6	MAY 2004	TERMINATION (COST-REIMBURSEMENT
52.249-8	APR 1984	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)
52.253-1	JAN 1991	COMPUTER GENERATED FORMS

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
1852.204-76	JUL 2002	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES
1852.219-76	JUL 1997	NASA 8 PERCENT GOAL
1852.227-14	OCT 1995	RIGHTS IN DATA -- GENERAL
1852.228-75	OCT 1988	MINIMUM INSURANCE COVERAGE
1852.243-71	MAR 1997	SHARED SAVINGS

(End of Clause)

I.2 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)
(FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far/>

(End of clause)

I.3 ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$2,500, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor, (1) Any order for a single item in excess of \$1,000,000; 2) Any order for a combination of items in excess of \$2,000,000; or (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

I.4 INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue

orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order was completed during the contract's effective period provided that the Contractor shall not be required to make any deliveries under this contract after **November 30, 2006**.

(End of clause)

**I.5 NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(a)
CONCERNS (FAR 52.219-18) (JUN 2003)**

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer--

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made directly by the Contracting Officer to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d) (1) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(2) **REDE/Critique** will notify the Johnson Space Center Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of clause)

I.6 PAYMENT FOR OVERTIME PREMIUMS (FAR 52.222-2) (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed * or the overtime premium is paid for work--

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

*Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

(End of clause)

**I.7 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES
(FAR 52.222-42) (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended,
and the regulations of the Secretary of Labor (29 CFR Part 4),

this clause identifies the classes of service employees expected
to be employed under the contract and states the wages and fringe
benefits payable to each if they were employed by the contracting
agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE
DETERMINATION:

Employee Class Monetary Wage - Fringe Benefits

DOL LABOR CLASSIFICATION	WAGES AND FRINGE BENEFITS	
JSC, Houston, TX	(PER HR)	
Secretary I	\$12.70	\$3.02
Secretary II	\$14.21	\$3.38
Secretary III	\$15.83	\$3.77
Secretary IV	\$17.60	\$4.19
Secretary V	\$19.49	\$4.64
WSTF, Las Cruces, NM		
Secretary I	\$11.43	\$2.72
Secretary II	\$12.79	\$3.04
Secretary III	\$14.26	\$3.39
Secretary IV	\$15.85	\$3.77
Secretary V	\$17.55	\$4.18

(End of clause)

I.8 SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (JUL 2004)

(a) Definitions. As used in this clause--

"Commercial item" has the meaning contained in the clause at
52.202-1, Definitions.

"Subcontract" includes a transfer of commercial items between
divisions, subsidiaries, or affiliates of the Contractor or
subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall
incorporate, and require its subcontractors at all tiers to
incorporate, commercial items or nondevelopmental items as
components of items to be supplied under this contract.

(c) (1) The Contractor shall insert the following clauses in
subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUNE 1998) (29 U.S.C. 793).

(v) 52.247-64, Preference for Privately-Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Approx. 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of clause)

I.9 AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)

The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

The use in this solicitation or contract of any NASA FAR Supplement Regulation (48 CFR 18) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

I.10 OMBUDSMAN (NFS 1852.215-84) (OCT 2003) (ALTERNATE I) (JUN 2000)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the pre-award and post-award phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the

ombudsman is not to diminish the authority of the Contracting Officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the Contracting Officer for resolution.

(b) If resolution cannot be made by the Contracting Officer, interested parties may contact the installation ombudsman,

Randy K. Gish, Associate Director (Management)
Mail Code AC
Phone: 281-483-0490
FAX: 281-483-2200
E-mail: Randy.k.gish@nasa.gov

Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, at 202-358-0445, facsimile 202-358-3083, e-mails james.a.balinskaskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer or as specified elsewhere in this document.

(c) If this is a task or delivery order contract, the ombudsman shall review complaints from contractors and ensure they are afforded a fair opportunity to be considered, consistent with the procedures of the contract.

(End of clause)

[END OF SECTION]

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**SECTION J - LIST OF ATTACHMENTS**

ATTACHMENT	TITLE
J-1	Statement of Work (SOW) and Volume I
J-2	Performance Requirements Summary
J-3	Administrative/Clerical Service Request Form
J-4	Administrative/Clerical Flowchart
J-5	Data Requirements Listing (DRL) and Data Requirement Descriptions (DRD's)
APPENDIX A	DRD 1 - Management Operating Plan
APPENDIX B	DRD 2 - Safety and Total Health Plan
APPENDIX C	DRD 3 - Safety and Health Program Self Evaluation
APPENDIX D	DRD 4 - Monthly Safety and Health Metrics
APPENDIX E	DRD 5 - Accident/Incident Summary Report
APPENDIX F	DRD 6 - Monthly Invoice Report
APPENDIX G	DRD 7 - Monthly Invoice Summary
APPENDIX H	DRD 8 - Delivery Order Summary Requirement
APPENDIX I	DRD 9 - Terminated Employees
APPENDIX J	DRD 10- Wage/Salary and Fringe Benefit Data
J-6	Department of Labor Wage Determination
J-7	Standard Labor Categories
J-8	Routine/Non-Routine Services
J-9	REDE/CRITIQUE Safety and Total Health Plan
J-10	REDE/CRITIQUE Management Operating Plan

[END OF SECTION]

ATTACHMENT J-1

STATEMENT OF WORK**1.0 Introduction**

This Statement of Work (SOW) describes the products and services to be provided by the Contractor to NASA primarily working at the Johnson Space Center (JSC), including the Sonny Carter Training Facility (SCTF), Ellington Field, and the White Sands Test Facility (WSTF), Las Cruces, New Mexico, under this Administrative/Clerical Services Contract. The Contractor shall provide all necessary personnel, materials, equipment, and facilities, except as stated otherwise, required for delivery of the services and products described here.

1.1 Products and Services Descriptions

The products and services required are described by Work Breakdown Structure (WBS) reference numbers. These WBS numbers will be used in delivery orders as identified in the Clause F.4 of the contract. Contract products and services are described in the following areas:

3.0 General Office Services

- 3.1 Telephone Services
- 3.2 Appointment and Schedule Services
- 3.3 Visitor Services
- 3.4 Meeting Services, Telecommunication Services, and Scheduling Conference Room
- 3.5 Information Dissemination
- 3.6 Ordering Supplies
- 3.7 Copying/Faxing/Graphics/Photo Services
- 3.8 Records Management

4.0 Data Management Services

- 4.1 Desktop Processing
- 4.2 Travel Coordination
- 4.3 Correspondence Tracking

5.0 Time and Labor Collection**6.0 Property Coordination****7.0 Move Coordination****8.0 Training Coordination****9.0 Information Services Coordination****10.0 Special Events Coordination****11.0 Miscellaneous Activities**

ATTACHMENT J-1

1.2 Performance Requirements

Performance requirements that define quality and timeliness standards for the products and services required are listed in Performance Requirements Summary in Section J, Attachment J-2. A complete listing of NASA JSC Management Directives is contained at URL:

<http://server-mpo.arc.nasa.gov/Services/CDMSDocs/Centers/JSC/Home.html>

2.0 Management and Administration

The Contractor shall provide the project management (on-site) supervisor(s) to satisfy the requirements of this contract. Management responsibilities shall be defined in the Management Operating Plan in Section J, Attachment J-5, Appendix A, DRD 1. Project management includes personnel matters relating to contractor employees, ensuring that the contractor employee relationship with the assigned NASA organization is followed in accordance with the Contractor's Management Operating Plan, and ensuring that delivered products meet the performance standards identified in this contract and/or in Administrative/Clerical (A/C) Service Request Form in Section J, Attachment J-3, (JSC Form 1378) at URL:

<http://forms.jsc.nasa.gov/formsearch.cfm>

2.1 Resources Management

The Contractor shall manage the labor, material, and other resources to perform the work described. This shall also include providing a backfill for personnel absences greater than 5 workdays. Because of the nature of NASA's work and organizational structure, the Contractor shall maintain working shifts to support programs and/or organizations. This may require that services be provided outside normal business hours (night shifts, weekends, and holidays). The Contractor may be required to provide priority services that may also require reprioritization of an organization's A/C Service Requests. In the event of a conflict, prioritization of A/C Service Requests shall be resolved by the designated TMR and the initiating customer.

2.2 Delivery Order and A/C Service Request Authorization

All products and services shall require a Delivery Order issued by the Contracting Officer in accordance with Clause F.4 of the contract. The Contractor shall begin delivery of services within 15 workdays from issuance of Delivery Order. Vacancies of existing Delivery Orders shall be filled within 10 working days of notice of employee resignation. In the case of internal contractor personnel reassignments, the contractor will provide a minimum of 5 working days notice to the Contracting Officer Technical Representative

ATTACHMENT J-1

(COTR) of a Delivery Order reassignment resulting from Contractor action. The Contractor shall provide a minimum of 2 full days of cross-training between outgoing and new employee prior to permanent transition.

All work shall be initiated via an A/C Service Request provided by NASA and shall specify requirements, describe the work to be done, and indicate schedules, quality level, and any special considerations. The Contractor shall maintain and track the status of all A/C Service Requests and provide to the organization TMR upon request.

2.3 Safety and Total Health

The Contractor will perform tasks to ensure the protection of personnel, property, equipment, and the environment in contractor products and activities generated in support of institutional and space flight program objectives in accordance with the Safety and Total Health Plan in Section J, Attachment J-5, Appendix B, DRD 2. To ensure compliance with pertinent NASA policies and requirements and Federal, State, and local regulations for safety and total health, environmental protection, and fire protection, the contractor will develop and implement a safety and total health program in accordance with a NASA approved safety and total health plan. The contractor shall develop and implement risk management techniques (including risk assessment) to be applied to hazards derived from analyses of activities and products for the purpose of eliminating or controlling hazards as specified in NASA policies and requirement for hazard reduction.

2.4 Process Management

The Administrative/Clerical Flowchart in Section J, Attachment J-4, depicts work authorization of how the process of this activity will flow from identification of the requirement to evaluation of the Contractor's performance.

3.0 General Office Services

3.1 Telephone Service

The Contractor shall answer incoming phone calls in a courteous and professional manner, determine the nature of the call, and transfer calls to the appropriate individual. The Contractor shall take messages (including the name, phone number, and any other information pertinent to the phone call) when appropriate individuals are unavailable or out of the office. The Contractor shall place phone calls or look up phone numbers, when appropriate.

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3.2 Appointment and Schedule Services

The Contractor shall schedule appointments and maintain calendars for appropriate office individuals, making final schedule commitments based on knowledge of the workload and priorities. The Contractor shall be proficient with maintaining MS Outlook calendars for multiple individuals and coordinating with multiple offices.

3.3 Visitor Services

The Contractor shall receive, greet, and screen visitors in a courteous and professional manner. The Contractor shall determine the nature and purpose of the visit and refer the visitor to the appropriate personnel in a courteous and professional manner. Visitors will be escorted from initial greeting place to their end destination. The Contractor shall be familiar with the location of the JSC or WSTF Security post for Visitor Badges. The Contractor shall prepare required documents for visitors/ representatives, secure the International Visits Coordinator's (IVC) approval when appropriate, and maintain records of the documentation.

3.4 Meeting Services, Telecommunication Services, and Scheduling Conference Rooms

The Contractor shall provide on and off-site meeting services. Meeting services will include scheduling (or rescheduling)/ coordinating with all parties invited to the meeting and providing telecommunications services and conference room services. In the event an invited party cannot participate, the Contractor shall ascertain the reasons why and report the reasons to the conference requester. The Contractor shall provide follow-up reminders to the invited parties the day of the meeting. Telecommunication services will include all scheduling/coordination with the Marshall Space Flight Center (MSFC) communications contractor (or other) and notifying other participants. The Contractor shall coordinate Video Teleconferences (ViTS) by working with the JSC ViTS contractor (or others) and other parties notified to participate in the call. If required, the Contractor shall keep current and accurate conference logs and minutes of the meetings. Additionally, the Contractor shall schedule and maintain assigned conference room(s), ensuring that all necessary equipment (overhead projectors, multimedia PC's, VCR, and other equipment) is available, in working condition, and set up for each meeting or conference. For each assigned conference room, the Contractor shall maintain a calendar of scheduled events annotating the point of contact and telephone number.

3.5 Information Dissemination

The Contractor shall pickup, receive, open, and distribute original or copies of mail (Center, U.S. Postal, express services, and other mail deliveries), packaged material, announcements, directives,

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facsimiles, letters, correspondence (hardcopy and electronic), and packages to the appropriate personnel or organization in a specified timeframe. Distribution service may include delivery to any building at the Johnson Space Center. The Contractor shall disseminate additional information such as flyers, weather information, staff meeting notices, announcements, safety notices, and other correspondence received for general distribution to office workers daily via bulletin boards or e-mail, in a specified timeframe. In accordance with office protocol, the Contractor shall maintain an electronic or hardcopy log that includes incoming/outgoing correspondence and disseminated information.

3.6 Ordering Supplies

The Contractor shall survey and order supplies to ensure that the office has sufficient stock to avoid work interruption. The Contractor shall track the costs of supplies and ensure that the office is within its budget. All orders and expenditures for additional supplies shall be in accordance with current JSC policy, using appropriate JSC Forms such as the 1710, the General Services Administration authorized Boise Cascade Office Products Catalog, the Boise-I97 on-line catalog, the current JSC Store Stock Catalog, or other authorized catalogs.

3.7 Copying/Faxing/Graphics/Photo Services

The Contractor shall photocopy, fax copies of materials, and prepare the documentation for graphic and photographic requests as requested. This service includes finding fax numbers and assembling data packages. When large volumes of copies are needed, the Contractor shall prepare and obtain approval on a JSC Form 31, "Printing Office Work Order Request." When special graphics services are required, the Contractor shall prepare and obtain approval on a JSC Form 1215, "Graphics Office Work Order Request." When Photographic services are required, the Contractor shall prepare and obtain approval on a JSC Form 246, "Photographic Work Request." When these special services are approved, the Contractor shall submit these to the appropriate offices and ensure delivery of the materials.

3.8 Records Management

The Contractor shall establish, review, maintain, and archive office files/records on personnel, action documents, employment verifications, correspondence, timekeeping records, organization and other administrative records and provide copies upon request in accordance with NPG 1441.1, "Records Retention Schedules." In those instances where no system exists; the Contractor shall determine and implement record/file systems most conducive for prompt retrieval, considering type of materials, flow/processes; and extent of use.

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4.0 Data Management Services**4.1 Desktop Processing**

The Contractor shall provide word processing services to the office by preparing or creating letters, presentation charts, memoranda, or other documentation. These may be a draft input provided to the Contractor through paper or electronic means or may come in the form of a correspondence, directive, or regulations that the Contractor shall take action on as documented in the A/C Service Request. The final product shall meet the grammatical and mechanical conventions based on:

- Gregg Reference Manual (Ninth Edition)
- Current edition of NHB 1450.10, "NASA Correspondence Management and Communication Standards and Style," at URL: <http://nodis3.gsfc.nasa.gov/displayDir.cfm?InternalID=NPG1450010C&page=Preface>
- JSC Supplement to the NASA Correspondence Management and Communication Standards and Style at URL: <http://server-mpo.arc.nasa.gov/Services/CDMSDocs/Centers/JSC/Dirs/JPG/JPG1450.10C.pdf>
- Additional guidance for document/correspondence preparation can be found on the Secretarial Home page, URL: <http://opo.jsc.nasa.gov/docs/25/Link%20to%20NASA%20Correspondence%20Manual%20and%20JSC%20Supplement.doc>.

The Contractor shall obtain appropriate signatures for this documentation and prepare an appropriate data package to go with the documentation. The Contractor shall create, input data into, and maintain authorized office tracking systems, electronic spreadsheets, and other office electronic systems, including web-based documents. The Contractor shall be knowledgeable of and remain proficient in Microsoft Office Products, Word, Excel and Power Point. Accurate correspondence, charts, and presentations will be completed to meet the requirements of the office.

4.2 Travel Coordination

The Contractor shall prepare official domestic and international travel documentation using the Travel Manager System. This shall include preparation and processing of travel requests, orders, vouchers, itineraries, schedules, summaries, aircraft, lodging and car rental reservations. Contractor may be also required to schedule special aircraft and initiate requests for medical exams. Also, included are obtaining the required administrative approvals, coordination with or notification of companies, organizations, or officials to be visited, and updating the traveler as to the status of his/her travel arrangements. These will be accomplished by creating

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and updating a travel data package. Travel coordination shall be in accordance with the Federal Travel Regulations (FTR) and Section 9700 of the NASA Financial Management Manual at URL:

<http://www.hq.nasa.gov/fmm/9700/9700.pdf>, and the JSC Official Passport link at URL:

<http://www4.jsc.nasa.gov/scripts/org/ja/ja12/travel/passportsofficial.cfm>. Normally, travel orders shall be completed within 2 working days of notification of intent to travel. Travel vouchers shall be completed within 2 days of receipt. The Contractor shall maintain a database of the office's travel budget, tracking budget allocation by WBS fund codes, expenditures, and projected expenditures. The Contractor shall provide a monthly status of the remaining budget for the office.

4.3 Correspondence Tracking

In accordance with office protocol, meeting the organizational priorities, the Contractor shall maintain an electronic or hardcopy action log that includes incoming/outgoing correspondence and actions assigned to the office. The Contractor shall notify the NASA office manager concerning pending or late actions assigned to the office and disseminate pending action status to office workers. The Contractor shall provide electronic access to the action item database for the office.

5.0 Time and Labor Collection

The Contractor may assist in collecting time and labor data for JSC civil service (CS) employees. The Contractor will notify civil service supervisor and employees of action due dates and track through to completion. The Contractor does not verify or certify CS employee's time, but merely collects and records time and labor data.

The Contractor may enter CS employee's time under the following circumstances:

- In the event a CS employee is unavailable or unable to enter their time at the end of a pay period, the CS employee or NASA supervisor may request the contractor via e-mail, telephone, fax message, or other documented request to enter their time. The Contractor will notify the CS supervisor of the request, and a written approval from the CS supervisor to enter the time will be retained on file.

6.0 Property Coordination

The Contractor shall inform the organization's property custodian or Center Operations Directorate (COD) personnel of any property or equipment, including furniture that needs to be moved, obtained, replaced, repaired, or excessed in accordance with NPG 4200.1, "NASA Equipment Management Manual." The Contractor shall follow-up on requests with COD to ensure all required information has been

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furnished and that all property is moved, obtained, replaced, repaired, or excessed.

7.0 Move Coordination

The Contractor shall coordinate office moves with the appropriate COD personnel and affected office individuals. The Contractor shall prepare the proper paperwork for physical moves of office furniture and information technology (IT) equipment using the JSC Move Request Procedures published by COD and the IT Procedures published by the Information Resources Directorate. Additionally, the Contractor shall prepare the proper paperwork for office modifications in accordance with using JMI 1540.1, "Facility Space Allocation and Utilization." The Contractor shall ensure that appropriate move supplies, such as boxes are provided to the affected office individuals and that NASA mail codes/locations/e-mail addresses are updated for those individuals. The Contractor shall monitor the progress of the move or office modification, ensure the timeliness of the move or office modifications, and status the NASA office manager on the progress.

8.0 Training Coordination

Contractor shall serve as organizational training coordinator, responsible for disseminating training information, preparing and submitting training requests/registration to Human Resources Training and Development Branch, tracking attendance, and maintaining current employee organizational training records.

9.0 Information Services Coordination

Contractor shall serve as organizational center telephone system (CTS) coordinator and process routine Service Request (SR's) for changes, moves, and updates. Contractor shall be knowledgeable of Information Resources Directorate online customer support system (CSS) at URL: <http://isd.jsc.nasa.gov/GA/isdhome/remedy/index.html>.

10.0 Special Events Coordination

The Contractor shall assist in coordination efforts for special events such as office activities, annual inspections, Safety and Total Health Day, and mission-related activities by performing work such as making signs and posters, obtaining badges, and providing other basic administrative services.

11.0 Miscellaneous Activities

The Contractor shall assist in coordinating a variety of activities, including serving as the organization Fire Warden, or additional support to specific Center, or organization sponsored function required by the office.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 901	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		

NASA Lyndon B. Johnson Space Center
Institutional Procurement Office

Attn: BJ4/Geraldine B. Mason

Houston, TX 77058 Phone: (281) 483-4714/7890 FAX

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

REDE Critique A Joint Venture
Attn: Norma S. Bearrow
16815 Royal Crest Drive, Suite 290
Houston, TX 77058

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B	10B. DATED (SEE ITEM 13) 2/3/05

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

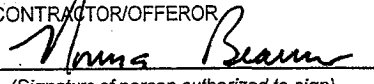
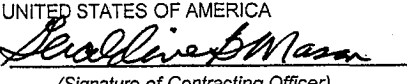
(x):	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Modification Number 1 is to incorporate clause F-6 SHIPPING INSTRUCTIONS (JSC 52.247-94) (APR 1997) to Section F of the contract. (See Page 2 for details)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Norma Bearrow, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Geraldine B. Mason, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/03/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2-3-05

Clause F.6 Shipping Instructions is hereby incorporated into Section F of the contract as follows:

F.6 SHIPPING INSTRUCTIONS (JSC 52.247-94) (APR 1997)

All documentation shall be shipped to the addresses cited in G.3.

Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

Ship to: Transportation Officer,

Building 421

NASA Johnson Space Center

2101 NASA Road 1

Houston, TX 77058-3696

Mark for: Accountable Property Officer 807402

Mark with: Purchase Request No. 4200048063

Contract Number: NNJ05JD77B

For reissue to: Linda LaPradd AH8, Building 12, Room 263

(End of clause)

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 902		3. EFFECTIVE DATE See block 16c		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Lyon B. Johnson Space Centre
Institutional Procurement Office

Attn: B04/Geraldine B. Mason
Houston, TX 77058 Phone: (281) 483-4714/7890 FAX

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

REDE Critique A Joint Venture
Attn: Norma S. Bearrow
16815 Royal Crest Drive, Suite 290
Houston, TX 77058

CODE		FACILITY CODE	
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B	10B. DATED (SEE ITEM 13) 2/4/05	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority) Metal Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Modification Number 902 is to incorporate FAR clause 52.237-3 Continuity of Services (JAN 1991) to Section I of the contract. (See Page 2 for details)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Norma S. Bearrow ACSS Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Geraldine B. Mason, Contracting Officer	
15B. CONTRACTOR/OFFEROR Norma S. Bearrow (Signature of person authorized to sign)	15C. DATE SIGNED 2/11/05	16B. UNITED STATES OF AMERICA BY Geraldine B. Mason (Signature of Contracting Officer)	16C. DATE SIGNED 2/11/05

Add I.11, FAR clause Continuity of Services (52.237-3) (JAN 1991) to Section I of the contract as follows:

I.11 CONTINUITY OF SERVICES (FAR 52.237-3) (JAN 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to (1) furnish phase-in training and (2) exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct onsite interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC -STD-123. See work page for instructions.)

FORMAT: Excel Spreadsheet

9. FIRST SUBMISSION DATE: Notice to Proceed (NTP)

~~Frequency of Submission: Monthly - date due is the 15th working day of the month following each calendar month reported.~~

Additional Submissions: Monthly

10. COPIES/DISTRIBUTION:

- (a) AH8/Contracting Officer's Technical Representative (COTR)
- (b) BJ4/Contracting Officer
- (c) LB/Program Analyst

REMARKS:

The Contractor shall submit this report as specified.
The Contractor shall submit this report electronically.

Contents:

Section A report data for current positions shall include the following information:

- a. Position Number ID
- b. NASA Organization
- c. Secretary Level
- d. Original PID Filled Date
- e. Employee/Temp Name
- f. Permanent or Temporary
- g. Employee PID Start Date
- h. NASA TMR
- i. Employee Location
- j. Employee Phone
- k. Standard Hours Worked
- l. Overtime Funding Remaining*
- m. Funded Thru Date
- n. Travel Funding Remaining*
- o. Non-disclosure

* as of DRD report date

Section B report data for position history (cancellations, terminations, and transitions) shall include all of the above data except j-o and include a brief explanation of entry including effective dates.

AMENDMENT O SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 903		3. EFFECTIVE DATE See block 16c		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Lyndon B. Johnson Space Center
Institutional Procurement Office

Attn: BJ4/Geraldine B. Mason
Houston, TX 77058 Phone: (281) 483-4714/7890 FAX

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

REDE Critique A Joint Venture
10001 Lake Forrest Blvd., Suite 200
New Orleans, LA 70127

(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B	10B. DATED (SEE ITEM 13) 2/4/05

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority) Metal Agreement of Parties

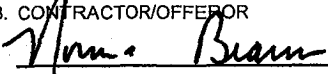
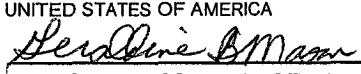
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Modification Number 903 is to correct Block 8, Name and Address of Contractor to:

REDE Critique A Joint Venture
10001 Lake Forrest Blvd., Suite 200
New Orleans, LA 70127

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Norma Bearrow, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Geraldine B. Mason, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/4/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3-10-05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES	
						1	1
2. AMENDMENT/MOD NO. <div style="text-align: center;">904</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Block 16C</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">N/A</div>		5. PROJECT NO	
NASA Johnson Space Center BJ4/Institutional Proc. Office Houston, TX 77058		CODE BJ4/JKF		7. ADMINISTERED BY Matrenia R. Anumele, Contract Specialist Ph: (281) 483-4144 (281) 483-4173 Email: matrenia.r.anumele@nasa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Venture Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058				(9)		9A. AMENDMENT OF SOLICITATION NO	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(10)		10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B	
CODE		FACILITY CODE		<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13) 2/4/05	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A Financial Management							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)							
IMPORTANT: Contractor (is or is not) required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to correct the corporate office address to read as follows: 3525 N. Causeway Blvd., Suite 609, Metairie, LA 70002.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER Geraldine B. Mason, Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA <i>Geraldine B. Mason</i> (Signature Of Contracting Officer)		16C. DATE SIGNED 12/29/05	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. NTRACT I D CODE		PAGE OF PAGES	
				1	5
2. AMENDMENT/MOD NO. 906		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO.					
NASA Johnson Space Center BJ4/Institutional Proc. Office Houston, TX 77058		CODE BJ4/JKF		7. ADMINISTERED BY Matrenia R. Anumele, Contract Specialist Ph: (281) 483-4144 (281) 483-4173 Email: matrenia.r.anumele@nasa.gov	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Venture Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058		(9)		9A. AMENDMENT OF SOLICITATION NO	
		<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
		(10)		10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B	
CODE		FACILITY CODE		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 2/4/05	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers IS NOT extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
N/A					
<i>Financial Management</i>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties					
IMPORTANT: Contractor IS required to sign this document and return 3 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p>The purpose of this modification is to incorporate an increase of _____ in fringe benefits in accordance with Wage Determinations WD 94-2516, Rev 26 and WD 94-2512, Rev 23. The effective date is March 1, 2006.</p> <p>The replacement pages are attached.</p>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Norma Bearrow ACS Program Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER Geraldine B. Mason, Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>Norma Bearrow</i> (Signature of person authorized to sign)		4/13/06		16B. UNITED STATES OF AMERICA <i>Geraldine B. Mason</i> (Signature Of Contracting Officer)	
				16C. DATE SIGNED 4-14-06	

NNJ05JD77B

ADMINISTRATIVE/CLERICAL SUPPORT SERVICES SECTION B

BASE PERIOD – (March 1, 2004 – November 30, 2006)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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OPTION 1: SECOND CONTRACT PERIOD (December 1, 2006 - November 30, 2007)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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OPTION 2: THIRD CONTRACT PERIOD (December 1, 2007 – November 30, 2008)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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OPTION 3: FOURTH CONTRACT PERIOD (December 1, 2008 – November 30, 2009)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES	
					1	5
2. AMENDMENT/MOD NO. 907		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO.
NASA Johnson Space Center BJ4/Institutional Proc. Office Houston, TX 77058		CODE BJ4/JKF		7. ADMINISTERED BY Matrenia R. Anumele, Contract Specialist Ph: (281) 483-4144 (281) 483-4173 Email: matrenia.anumele@nasa.gov		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Venture Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058				(9)		9A. AMENDMENT OF SOLICITATION NO
						9B. DATED (SEE ITEM 11)
				(10)		10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B
CODE		FACILITY CODE		<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13) 2/4/05
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers IS NOT extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A Financial Management						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties						
IMPORTANT: Contractor IS required to sign this document and return 3 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
<p>The purpose of this modification is to delete previous versions DRDs 6 and 8 and substitute the attached DRDs in lieu thereof. The replacement pages are attached.</p>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Norma Bearrow ACSS Program Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER Jessica C. Miller/Contracting Officer		
15B. CONTRACTOR/OFFEROR Norma Bearrow (Signature of person authorized to sign)		4/12/06		16B. UNITED STATES OF AMERICA Jessica C. Miller (Signature Of Contracting Officer)		16C. DATE SIGNED 4/24/06

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC -STD-123. See work page for instructions.)

1. DRD Title Monthly Invoice Report	2. Date of current version 03/01/06	3. DRL Line Item No. 6	RFP/Contract No. (Procurement completes) NNJ05JD77B
4. Use (Define need for, intended use of, and/or anticipated results of data) Provides detailed data aggregated for use in accurately reflecting price at the organizational and delivery order level.			5. DRD Category: (check one) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR&QA
6. References (Optional) SOW 2.0		7. Interrelationships (e.g., with other DRDs) (Optional)	
8. Preparation Information (Include complete instructions for document preparation)			

ATTACHMENT J-5, APPENDIX F

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC -STD-123. See work page for instructions.)

FORMAT: Excel Spreadsheet

9. FIRST SUBMISSION DATE: Notice to Proceed (NTP)

Frequency of Submission: 10 working days after the close of the contractor's accounting month.

Additional Submissions: Monthly

10. COPIES/DISTRIBUTION:

- (a) AH8/Contracting Officer's Technical Representative (2)
- (b) BJ4/Contracting Officer (original and two copies)
- (c) LB/Program Analyst

REMARKS:

The Contractor shall submit this report along with the invoice.

The Contractor shall submit this report electronically.

Contents:

Report data shall include the following information by contract year by Directorate Level

Organization

- a. Organization
- b. Delivery Order Number
- c. Secretary Level
- d. Weekly Labor Rate
- e. Overtime Labor Rate
- f. Current Month:
 - Labor Weeks
 - Overtime Hours Worked
 - Labor Cost
 - Overtime Cost
 - Labor Total
 - Travel Expenses
 - Total Current Cost
- g. Contract Cumulative:
 - Labor Weeks
 - Overtime Hours
 - Labor Cost
 - Overtime Cost
 - Labor Total
 - Travel Expenses
 - Total Cumulative Cost

ATTACHMENT J-5, APPENDIX H

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC -STD-123. See work page for instructions.)

1. DRD Title Position Summary	2. Date of current version 03/01/06	3. DRL Line Item No. 8	RFP/Contract No. (Procurement completes) NNJ05JD77B
4. Use (<i>Define need for, intended use of, and/or anticipated results of data</i>) Provides detailed data aggregated for use in accurately reflecting price at the organizational and delivery order level.		5. DRD Category: (<i>check one</i>) <input type="checkbox"/> Technical <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> SR&QA	
6. References (<i>Optional</i>) SOW 2.0	7. Interrelationships (<i>e.g., with other DRDs</i>) (<i>Optional</i>)		
8. Preparation Information (<i>Include complete instructions for document preparation</i>)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES	
						1	2
2. AMENDMENT/MOD NO. <div style="text-align: center;">908</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Block 16C</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">N/A</div>		5. PROJECT NO	
6. ISSUED BY NASA Johnson Space Center BJ4/Institutional Proc. Office Houston, TX 77058		7. ADMINISTERED BY Matrenia R. Anumele, Contract Specialist Ph: (281) 483-4144 (281) 483-4173 Email: matrenia.r.anumele@nasa.gov					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Venture Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058				(9)	9A. AMENDMENT OF SOLICITATION NO		
				<input type="checkbox"/>	9B. DATED (SEE ITEM 11)		
				(10)	10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B		
CODE		FACILITY CODE		<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 2/4/05		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A Financial Management							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
IMPORTANT: Contractor (is or is not) required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this administrative modification is to incorporate 1852.237-72 Access to Sensitive Information.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Norma Bearrow, ACSS Program Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER Jessica C. Miller, Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 8/25/06		16B. UNITED STATES OF AMERICA (Signature Of Contracting Officer)		16C. DATE SIGNED 9/4/06	

1852.237-72 Access to Sensitive Information.

As prescribed in 1837.203-72(a), insert the following clause:

ACCESS TO SENSITIVE INFORMATION
(JUNE 2005)

(a) As used in this clause, "sensitive information" refers to information that a contractor has developed at private expense, or that the Government has generated that qualifies for an exception to the Freedom of Information Act, which is not currently in the public domain, and which may embody trade secrets or commercial or financial information, and which may be sensitive or privileged.

(b) To assist NASA in accomplishing management activities and administrative functions, the Contractor shall provide the services specified elsewhere in this contract.

(c) If performing this contract entails access to sensitive information, as defined above, the Contractor agrees to -

(1) Utilize any sensitive information coming into its possession only for the purposes of performing the services specified in this contract, and not to improve its own competitive position in another procurement.

(2) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.

(3) Allow access to sensitive information only to those employees that need it to perform services under this contract.

(4) Preclude access and disclosure of sensitive information to persons and entities outside of the Contractor's organization.

(5) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in this contract and to safeguard it from unauthorized use and disclosure.

(6) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.


(7) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.

(d) The Contractor will comply with all procedures and obligations specified in its Organizational Conflicts of Interest Avoidance Plan, which this contract incorporates as a compliance document.

(e) The nature of the work on this contract may subject the Contractor and its employees to a variety of laws and regulations relating to ethics, conflicts of interest, corruption, and other criminal or civil matters relating to the award and administration of government contracts. Recognizing that this contract establishes a high standard of accountability and trust, the Government will carefully review the Contractor's performance in relation to the mandates and restrictions found in these laws and regulations. Unauthorized uses or disclosures of sensitive information may result in termination of this contract for default, or in debarment of the Contractor for serious misconduct affecting present responsibility as a government contractor.

(f) The Contractor shall include the substance of this clause, including this paragraph (f), suitably modified to reflect the relationship of the parties, in all subcontracts that may involve access to sensitive information

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF 1
2. AMENDMENT/MOD NO. 909	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT I	
6. ISSUED BY NASA Johnson Space Center BJ2/Information Systems, Technology Transfer Office Houston, TX 77058		CODE BJ2/JKF	7. ADMINISTERED BY Matrenia R. Anumele, Contract Specialist Ph: (281) 483-4144 (281) 483-4173 Email: matrenia.r.anumele@nasa.gov		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Venture Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058			(9)	9A. AMENDMENT OF SOLICITATION NO	
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			(10)	10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B	
CODE	FACILITY CODE	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 2/4/05		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A Financial Management					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
IMPORTANT: Contractor (is or is not) required to sign this document and return ____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this administrative modification is to incorporate 52.204-9 Personal Identity Verification of Contractor Personnel.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER Rose A. Herrera, Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 11/08/06		
		(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES	
						1	2
2. AMENDMENT/MOD NO. 910		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO	
6. ISSUED BY NASA Johnson Space Center BJ2/Information Systems, Technology Transfer Houston, TX 77058		7. ADMINISTERED BY Matrenia R. Anumele, Contract Specialist PH (281) 483-4144 (281) 483-4173 Email: matrenia.r.anumele@nasa.gov					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Ventue Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058				(9)		9A. AMENDMENT OF SOLICITATION NO	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(10)		10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B	
CODE		FACILITY CODE		<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13) 2/4/05	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A <div style="text-align: right;">Financial Management</div>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
IMPORTANT: Contractor IS required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this administrative modification is to re-state the minimum and maximum values for Options 1, 2 and 3. Refer to page 2 for the restated values for each option.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER Rose A. Herrera, Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 11/14/06	

OPTION 1

DID READ

B. B.3 (a) Minimum is increased by \$5,651,338 from \$9,848,607 to \$15,499,945 and
Maximum is increased by \$5,651,338 from \$9,848,607 to \$15,499,945.

NOW READS

B. B.3 (A) Minimum is increased by \$5,651,338 from \$4,197,269 to \$9,848,607 and
Maximum is increased by \$5,651,338 from \$9,848,607 to \$15,499,945.

OPTION 2

DID READ

B. B.3 (a) Minimum is increased by \$5,678,367 from \$15,499,945 to \$21,178,312 and
Maximum is increased by \$5,678,367 from \$15,499,945 to \$21,178,312.

NOW READS

B. B.3 (A) Minimum is increased by \$5,678,367 from \$9,848,607 to \$15,526,974 and
Maximum is increased by \$5,678,367 from \$15,499,945 to \$21,178,312.

OPTION 3

DID READ

B. B.3 (a) Minimum is increased by \$5,716,158 from \$21,178,312 to \$26,894,470 and
Maximum is increased by \$5,716,158 from \$21,178,312 to \$26,894,471.

NOW READS

B. B.3 (A) Minimum is increased by \$5,716,158 from \$15,526,974 to \$21,243,132 and
Maximum is increased by \$5,716,158 from \$21,178,312 to \$26,894,470.

NNJ05JD77B ADMINISTRATIVE/CLERICAL SUPPORT SERVICES SECTION F

Option 1: Second Contract Period (December 1, 2006-November 30, 2007)

A. Table in B.2 shall be substituted as follows:

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
---	-------------	---	--------------------------------------

B. B.3 (a) Minimum is increased by \$5,651,338, from \$4,197,269 to \$9,848,607 and Maximum is increased by \$5,651,338 from \$9,848,607 to \$15,499,945.

C. Clause I.4, INDEFINITE QUANTITY shall be modified to change the date in subparagraph (d) to **November 30, 2007**.

NNJ05JD77B ADMINISTRATIVE/CLERICAL SUPPORT SERVICES SECTION F

D. Clause F.2 (a) is hereby deleted and replaced by the following clause F.2:

"F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from February 1, 2005, through November 30, 2007."

OPTION 2: Third Contract Period (December 1, 2007 -November 30, 2008)

A. Table in B.2 shall be substituted as follows:

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY
			OVER TIME

B. B.3 (a) Minimum is increased by \$5,678,367, from \$9,848,607 to \$15,526,974 and Maximum is increased by \$5,678,367, from \$15,499,945 to \$21,178,312.

NNJ05JD77B ADMINISTRATIVE/CLERICAL SUPPORT SERVICES SECTION F

C. Clause I.4, INDEFINITE QUANTITY shall be modified to change the date in subparagraph (d) to **November 30, 2008**.

D. Clause F.2 (a) is hereby deleted and replaced by the following
~~clause F.2:~~

"F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from **February 1, 2005, through November 30, 2008."**

Option 3: Fourth Contract Period (December 1, 2008-November 30, 2009)

A. Table in B.2 shall be substituted as follows:

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY
			OVER TIME

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

NNJ05JD77B ADMINISTRATIVE/CLERICAL SUPPORT SERVICES SECTION F

B. B.3 (a) Minimum is increased by \$5,716,158, from \$15,526,974 to \$21,243,132 and Maximum is increased by \$5,716,158 from \$21,178,312 to \$26,894,471.

C. Clause I.4, INDEFINITE QUANTITY shall be modified to change the date in subparagraph (d) to November 30, 2009.

D. Clause F.2 (a) is hereby deleted and replaced by the following clause F.2:

"F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from February 1, 2005, through November 30, 2009."

(End of clause)

[END OF SECTION]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES	
					1	1
2. AMENDMENT/MOD NO. <div style="text-align: center;">911</div>		3. EFFECTIVE DATE <div style="text-align: center;">See Block 16C</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">N/A</div>		5. PROJECT NO
6. ISSUED BY NASA Johnson Space Center BJ2/Information Systems, Technology Transfer Office Houston, TX 77058		7. ADMINISTERED BY Matrenia R. Anumele, Contract Specialist Ph: (281) 483-4144 (281) 483-4173 Email: matrenia.r.anumele@nasa.gov		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Venture Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058				(9) 9A. AMENDMENT OF SOLICITATION NO		
				<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		
				(10) 10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B		
CODE		FACILITY CODE		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 2/4/05		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required)						
N/A Financial Management						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Exercise Option 1 - Paragraph F. 5 "Option to Extend Completion Date"						
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)						
IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
The purpose of this modification is to (1) exercise Option I, Paragraph F. 5, "Option to Extend Completion Date". The period of performance shall reflect from December 1, 2006 through November 30, 2007, and (2) incorporate Wage Determination (WD) WD 2005-2516, Rev. 2 and WD 2005-2512, Rev. 2 effective December 1, 2006.						
All other terms and conditions of the contract remain unchanged.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER		
				Rose A. Herrera, Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		11/28/06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES

1 1

2. AMENDMENT/MOD NO. 912 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. N/A 5. PROJECT NO.

6. ISSUED BY NASA Johnson Space Center CODE BJ4/Institutional Proc. Office Houston, TX 77058 7. ADMINISTERED BY CODE Matrenia R. Anumele, Contract Specialist Ph: (281) 483-4144 (281) 483-4173 Email: matrenia.r.anumele@nasa.gov

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) REDE Critique A Joint Venture Attn: Norma Bearrow 16815 Royal Crest Drive, Suite 290 Houston, TX 77058 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) 10A. MOD. OF CONTRACT/ORDER No NNJ05JD77B 10B. DATED (SEE ITEM 13) 2/4/05

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A Financial Management

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

IMPORTANT: Contractor (is or is not) required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this administrative modification is to incorporate an in fringe benefits in accordance with Wage Determinations (WD) WD 2005-2516, Rev. 2, and WD 2005-2512, Rev. 2 effective December 1, 2006. WD 2005-2516, Rev. 2 (Texas) wages for Secretary I and III increased and WD 2005-2512, Rev. 2 (New Mexico) wage rates did not increase. Both WD's eliminated Secretary IV and V positions. The Secretary IV at WSTF was converted to the Administrative Assistant Occupational Code. The replacement pages for Schedule B are attached.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Norma Bearrow, ACSS Program Manager 16A. NAME AND TITLE OF CONTRACTING OFFICER Rose A. Herrera, Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 1/12/07 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 1/11/07 (Signature Of Contracting Officer)

OPTION 1: SECOND CONTRACT PERIOD (December 1, 2006 - November 30, 2007)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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OPTION 2: THIRD CONTRACT PERIOD (December 1, 2007 – November 30, 2008)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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OPTION 3: FOURTH CONTRACT PERIOD (December 1, 2008 –

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PER WEEK STRAIGHT (40 HOL
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REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT EMPLOYMENT
STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

By direction of the Secretary of Labor

William W. Gross Division of
Director Wage Determinations

Wage Determination No.: 2005-2512

Revision No.: 2

Date of Revision: 09/21/2006

States: New Mexico, Texas

Area: New Mexico Counties of Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lincoln, Luna,
Otero, Sierra
Texas Counties of Culberson, El Paso, Hudspeth

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I	10.54
01012 - Accounting Clerk II	13.49
01013 - Accounting Clerk III	15.70
01020 - Administrative Assistant	17.23
01040 - Court Reporter	12.97
01051 - Data Entry Operator I	8.52
01052 - Data Entry Operator II	10.07
01060 - Dispatcher, Motor Vehicle	13.09
01070 - Document Preparation Clerk	10.69
01090 - Duplicating Machine Operator	10.69
01111 - General Clerk I	8.98
01112 - General Clerk II	10.10
01113 - General Clerk III	11.20
01120 - Housing Referral Assistant	14.58
01141 - Messenger Courier	7.85
01191 - Order Clerk I	9.78
01192 - Order Clerk II	11.20
01261 - Personnel Assistant (Employment) I	11.64
01262 - Personnel Assistant (Employment) II	13.33
01263 - Personnel Assistant (Employment) III	14.51
01270 - Production Control Clerk	13.50
01280 - Receptionist	8.71
01290 - Rental Clerk	8.85
01300 - Scheduler, Maintenance	10.15
01311 - Secretary I	10.15
01312 - Secretary II	12.97
01313 - Secretary III	14.58

01320 - Service Order Dispatcher	9.71
01410 - Supply Technician	17.23
01420 - Survey Worker	12.88
01531 - Travel Clerk I	10.63
01532 - Travel Clerk II	11.36
01533 - Travel Clerk III	12.10
01611 - Word Processor I	10.54
01612 - Word Processor II	11.80
01613 - Word Processor III	13.41

05000 - Automotive Service Occupations

05005 - Automobile Body Repairer, Fiberglass	15.63
05010 - Automotive Electrician	14.67
05040 - Automotive Glass Installer	13.69
05070 - Automotive Worker	13.69
05110 - Mobile Equipment Servicer	11.73
05130 - Motor Equipment Metal Mechanic	15.63
05160 - Motor Equipment Metal Worker	13.69
05190 - Motor Vehicle Mechanic	16.49
05220 - Motor Vehicle Mechanic Helper	10.75
05250 - Motor Vehicle Upholstery Worker	12.70
05280 - Motor Vehicle Wrecker	13.69
05310 - Painter, Automotive	14.67
05340 - Radiator Repair Specialist	13.69
05370 - Tire Repairer	11.33
05400 - Transmission Repair Specialist	15.63

07000 - Food Preparation and Service Occupations

07010 - Baker	10.41
07041 - Cook I	9.61
07042 - Cook II	11.21
07070 - Dishwasher	6.37
07130 - Food Service Worker	7.05
07210 - Meat Cutter	10.41
07260 - Waiter/Waitress	7.02

09000 - Furniture Maintenance and Repair Occupations

09010 - Electrostatic Spray Painter	14.67
09040 - Furniture Handler	8.80
09080 - Furniture Refinisher	14.67
09090 - Furniture Refinisher Helper	10.75
09110 - Furniture Repairer, Minor	11.95
09130 - Upholsterer	14.67

11000 - General Services and Support Occupations

11030 - Cleaner, Vehicles	6.95
11060 - Elevator Operator	7.06
11090 - Gardener	10.70
11122 - Housekeeping Aide	7.25
11150 - Janitor	7.43
11210 - Laborer, Grounds Maintenance	8.02

11240 - Maid or Houseman	6.60
11260 - Pruner	7.43
11270 - Tractor Operator	9.82
11330 - Trail Maintenance Worker	8.02
11360 - Window Cleaner	8.35

12000 - Health Occupations

12010 - Ambulance Driver	12.30
12011 - Breath Alcohol Technician	13.58
12012 - Certified Occupational Therapist Assistant	17.99
12015 - Certified Physical Therapist Assistant	17.99
12020 - Dental Assistant	11.92
12025 - Dental Hygienist	23.39
12030 - EKG Technician	22.24
12035 - Electroneurodiagnostic Technologist	22.24
12040 - Emergency Medical Technician	12.30
12071 - Licensed Practical Nurse I	13.42
12072 - Licensed Practical Nurse II	15.01
12073 - Licensed Practical Nurse III	16.74
12100 - Medical Assistant	10.35
12130 - Medical Laboratory Technician	12.57
12160 - Medical Record Clerk	10.75
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	11.86
12210 - Nuclear Medicine Technologist	29.85
12221 - Nursing Assistant I	7.76
12222 - Nursing Assistant II	8.73
12223 - Nursing Assistant III	9.53
12224 - Nursing Assistant IV	10.69
12235 - Optical Dispenser	9.87
12236 - Optical Technician	8.82
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.29
12305 - Radiologic Technologist	23.32
12311 - Registered Nurse I	19.74
12312 - Registered Nurse II	24.17
12313 - Registered Nurse II, Specialist	24.17
12314 - Registered Nurse III	29.24
12315 - Registered Nurse III, Anesthetist	29.24
12316 - Registered Nurse IV	35.02
12317 - Scheduler (Drug and Alcohol Testing)	16.83

13000 - Information and Arts Occupations

13011 - Exhibits Specialist I	19.15
13012 - Exhibits Specialist II	23.08
13013 - Exhibits Specialist III	26.14
13041 - Illustrator I	19.15
13042 - Illustrator II	23.08
13043 - Illustrator III	26.14
13047 - Librarian	22.50
13050 - Library Aide/Clerk	10.47

13054 - Library Information Technology Systems Administrator	20.32
13058 - Library Technician	13.68
13061 - Media Specialist I	10.81
13062 - Media Specialist II	13.68
13063 - Media Specialist III	15.25
13071 - Photographer I	12.83
13072 - Photographer II	16.45
13073 - Photographer III	20.57
13074 - Photographer IV	24.45
13075 - Photographer V	27.88
13110 - Video Teleconference Technician	14.66

14000 - Information Technology Occupations

14041 - Computer Operator I	11.48
14042 - Computer Operator II	14.05
14043 - Computer Operator III	15.72
14044 - Computer Operator IV	17.47
14045 - Computer Operator V	19.35
14071 - Computer Programmer I (1)	17.76
14072 - Computer Programmer II (1)	23.82
14073 - Computer Programmer III (1)	27.17
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1) *	22.82
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	11.48
14160 - Personal Computer Support Technician	22.41

15000 - Instructional Occupations

15010 - Aircrew Training Devices Instructor (Non-Rated)	20.14
15020 - Aircrew Training Devices Instructor (Rated)	26.56
15030 - Air Crew Training Devices Instructor (Pilot)	29.22
15050 - Computer Based Training Specialist / Instructor	23.65
15060 - Educational Technologist	25.75
15070 - Flight Instructor (Pilot)	29.22
15080 - Graphic Artist	19.52
15090 - Technical Instructor	16.11
15095 - Technical Instructor/Course Developer	20.51
15110 - Test Proctor	13.00
15120 - Tutor	13.00

16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations

16010 - Assembler	6.83
16030 - Counter Attendant	6.83
16040 - Dry Cleaner	8.32
16070 - Finisher, Flatwork, Machine	6.83
16090 - Presser, Hand	6.83
16110 - Presser, Machine, Drycleaning	6.83
16130 - Presser, Machine, Shirts	6.83
16160 - Presser, Machine, Wearing Apparel, Laundry	6.83
16190 - Sewing Machine Operator	8.80

16220 - Tailor	9.37
16250 - Washer, Machine	7.33

19000 - Machine Tool Operation and Repair Occupations

19010 - Machine Tool Operator (Tool Room)	14.67
19040 - Tool and Die Maker	18.42

21000 - Materials Handling And Packing Occupations

21020 - Forklift Operator	10.39
21030 - Material Coordinator	13.50
21040 - Material Expediter	13.50
21050 - Material Handling Laborer	7.84
21071 - Order Filler	10.19
21080 - Production Line Worker (Food Processing)	10.86
21110 - Shipping Packer	10.02
21130 - Shipping/Receiving Clerk	10.02
21140 - Store Worker I	8.54
21150 - Stock Clerk	11.47
21210 - Tools and Parts Attendant	10.86
21410 - Warehouse Specialist	10.86

23000 - Mechanics and Maintenance and Repair Occupations

23010 - Aerospace Structural Welder	21.60
23021 - Aircraft Mechanic I	20.58
23022 - Aircraft Mechanic II	21.60
23023 - Aircraft Mechanic III	22.68
23040 - Aircraft Mechanic Helper	14.16
23050 - Aircraft, Painter	16.14
23060 - Aircraft Servicer	16.64
23080 - Aircraft Worker	17.95
23110 - Appliance Mechanic	14.67
23120 - Bicycle Repairer	11.33
23125 - Cable Splicer	17.19
23130 - Carpenter, Maintenance	14.67
23140 - Carpet Layer	13.69
23160 - Electrician, Maintenance	17.69
23181 - Electronics Technician Maintenance I	16.12
23182 - Electronics Technician Maintenance II	19.80
23183 - Electronics Technician Maintenance III	21.07
23260 - Fabric Worker	12.70
23290 - Fire Alarm System Mechanic	15.63
23310 - Fire Extinguisher Repairer	11.73
23311 - Fuel Distribution System Mechanic	18.42
23312 - Fuel Distribution System Operator	15.20
23370 - General Maintenance Worker	13.69
23380 - Ground Support Equipment Mechanic	20.58
23381 - Ground Support Equipment Servicer	16.64
23382 - Ground Support Equipment Worker	17.95
23391 - Gunsmith I	9.32
23392 - Gunsmith II	11.96
23393 - Gunsmith III	12.81

23410 - Heating, Ventilation and Air-Conditioning Mechanic	15.63
23411 - Heating, Ventilation and Air Conditioning Mechanic (Research Facility)	16.68
23430 - Heavy Equipment Mechanic	17.19
23440 - Heavy Equipment Operator	15.63
23460 - Instrument Mechanic	15.63
23465 - Laboratory/Shelter Mechanic	11.96
23470 - Laborer	7.84
23510 - Locksmith	14.67
23530 - Machinery Maintenance Mechanic	16.14
23550 - Machinist, Maintenance	15.98
23580 - Maintenance Trades Helper	10.75
23591 - Metrology Technician I	15.63
23592 - Metrology Technician II	16.66
23593 - Metrology Technician III	17.65
23640 - Millwright	17.46
23710 - Office Appliance Repairer	15.15
23760 - Painter, Maintenance	14.67
23790 - Pipefitter, Maintenance	17.02
23810 - Plumber, Maintenance	15.97
23820 - Pneudraulic Systems Mechanic	15.63
23850 - Rigger	15.63
23870 - Scale Mechanic	13.69
23890 - Sheet-Metal Worker, Maintenance	15.63
23910 - Small Engine Mechanic	13.76
23931 - Telecommunications Mechanic I	18.70
23932 - Telecommunications Mechanic II	19.89
23950 - Telephone Lineman	18.05
23960 - Welder, Combination, Maintenance	15.63
23965 - Well Driller	15.63
23970 - Woodcraft Worker	15.63
23980 - Woodworker	11.73

24000 - Personal Needs Occupations

24570 - Child Care Attendant	8.41
24580 - Child Care Center Clerk	10.49
24610 - Chore Aide	6.23
24620 - Family Readiness and Support Services Coordinator	7.99
24630 - Homemaker	12.70

25000 - Plant and System Operations Occupations

25010 - Boiler Tender	16.75
25040 - Sewage Plant Operator	15.63
25070 - Stationary Engineer	16.75
25190 - Ventilation Equipment Tender	10.98
25210 - Water Treatment Plant Operator	15.63

27000 - Protective Service Occupations

27004 - Alarm Monitor	12.33
27007 - Baggage Inspector	8.31
27008 - Corrections Officer	17.48

27010 - Court Security Officer	17.48
27030 - Detection Dog Handler	12.33
27040 - Detention Officer	17.48
27070 - Firefighter	19.83
27101 - Guard I	7.99
27102 - Guard II	12.33
27131 - Police Officer I	20.87
27132 - Police Officer II	23.20

28000 - Recreation Occupations

28041 - Carnival Equipment Operator	9.66
28042 - Carnival Equipment Repairer	10.53
28043 - Carnival Equipment Worker	7.01
28210 - Gate Attendant/Gate Tender	12.14
28310 - Lifeguard	10.82
28350 - Park Attendant (Aide)	13.58
28510 - Recreation Aide/Health Facility Attendant	9.91
28515 - Recreation Specialist	9.91
28630 - Sports Official	11.65
28690 - Swimming Pool Operator	12.38

29000 - Stevedoring/Longshoremen Occupational Services

29010 - Blocker And Bracer	15.20
29020 - Hatch Tender	15.20
29030 - Line Handler	15.20
29041 - Stevedore I	14.81
29042 - Stevedore II	18.11

30000 - Technical Occupations

30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.38
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.33
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	24.59
30021 - Archeological Technician I	17.29
30022 - Archeological Technician II	19.33
30023 - Archeological Technician III	23.95
30030 - Cartographic Technician	25.12
30040 - Civil Engineering Technician	18.93
30061 - Drafter/CAD Operator I	13.16
30062 - Drafter/CAD Operator II	15.41
30063 - Drafter/CAD Operator III	19.99
30064 - Drafter/CAD Operator IV	26.25
30081 - Engineering Technician I	11.29
30082 - Engineering Technician II	14.72
30083 - Engineering Technician III	18.43
30084 - Engineering Technician IV	22.69
30085 - Engineering Technician V	26.70
30086 - Engineering Technician VI	30.43
30090 - Environmental Technician	18.11
30210 - Laboratory Technician	16.59
30240 - Mathematical Technician	24.90
30361 - Paralegal/Legal Assistant I	14.54

30362 - Paralegal/Legal Assistant II	19.31
30363 - Paralegal/Legal Assistant III	21.67
30364 - Paralegal/Legal Assistant IV	28.57
30390 - Photo-Optics Technician	22.90
30461 - Technical Writer I	20.50
30462 - Technical Writer II	25.07
30463 - Technical Writer III	30.33
30491 - Unexploded Ordnance (UXO) Technician I	20.58
30492 - Unexploded Ordnance (UXO) Technician II	24.90
30493 - Unexploded Ordnance (UXO) Technician III	29.85
30494 - Unexploded (UXO) Safety Escort	20.58
30495 - Unexploded (UXO) Sweep Personnel	20.58
30620 - Weather Observer, Combined Upper Air or Surface Programs (3)	17.69
30621 - Weather Observer, Senior (3)	18.15

31000 - Transportation/Mobile Equipment Operation Occupations

31020 - Bus Aide	8.50
31030 - Bus Driver	13.23
31043 - Driver Courier	11.32
31260 - Parking and Lot Attendant	6.82
31290 - Shuttle Bus Driver	12.14
31310 - Taxi Driver	9.55
31361 - Truckdriver, Light	12.14
31362 - Truckdriver, Medium	13.90
31363 - Truckdriver, Heavy	14.48
31364 - Truckdriver, Tractor-Trailer	14.48

99000 - Miscellaneous Occupations

99030 - Cashier	7.05
99050 - Desk Clerk	9.41
99095 - Embalmer	20.02
99251 - Laboratory Animal Caretaker I	8.82
99252 - Laboratory Animal Caretaker II	9.78
99310 - Mortician	20.02
99410 - Pest Controller	12.66
99510 - Photofinishing Worker	9.97
99710 - Recycling Laborer	8.06
99711 - Recycling Specialist	10.29
99730 - Refuse Collector	6.95
99810 - Sales Clerk	8.96
99820 - School Crossing Guard	7.71
99830 - Survey Party Chief	15.55
99831 - Surveying Aide	10.77
99832 - Surveying Technician	12.71
99840 - Vending Machine Attendant	8.85
99841 - Vending Machine Repairer	11.25
99842 - Vending Machine Repairer Helper	8.85

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, ~~civic and personal leave, severance pay, and savings and thrift plans.~~ Minimum employer contributions costing an average of \$3.01 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as

laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

January 1996

**NOTICE OF INTENTION TO MAKE
A SERVICE CONTRACT AND RESPONSE TO
NOTICE****U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS
ADMINISTRATION***(See Instructions on Reverse)***1. NOTICE NO.**

49373

Memorandum**MAIL TO:****Administrator
Wage and Hour Division
U.S. Department of Labor
Washington, DC 20210****2. Estimated solicitation date (use numerals)**

Month

Day

Year

**3. Estimated date bids or proposals to be opened
or negotiations begun (use numerals)**

Month

Day

Year

4. Date contract performance to begin (use numerals)

Month

12

Day

01

Year

06

5. PLACE(S) OF PERFORMANCEHarris County, TX
Dona Ana County, NM**6. SERVICES TO BE PERFORMED (describe)**IV: Administrative/Clerical Support Services
Contract Period: 12/01/06 to 11/30/07**7. INFORMATION ABOUT PERFORMANCE****A.** ☒ Services now performed by a
contractor**B.** ☐ Services now performed by Federal
employees**C.** ☐ Services not presently being
performed**8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE****a. Name and address of incumbent contractor**REDE/Critique
10001 Lake Forest Blvd., Suite 200
New Orleans, LA 70127**b. Number(s) of any wage determination(s) in incumbent's contract**

WD 94-2516, WD 94-2512

**c. Name(s) of union(s) if services are being performed under collective bargaining
agreement(s). Important: Attach copies of current applicable collective
bargaining agreements**

None

**RESPONSE TO NOTICE
(by Department of Labor)****A.** ☒ The attached wage determination(s)
listed below apply to procurement.

WD 2005-2516, Rev 2

WD 2005-2512, Rev 2

B. ☐ As of this date, no wage determination
applicable to the specified locality and
classes of employees is in effect.**C.** ☐ From information supplied, the Service
Contract Act does not apply (see attached
explanation).**D.** ☐ Notice returned for additional information
(see attached explanation)

Signed: _____

(U.S. Department of Labor)

(Date)

9. OFFICIAL SUBMITTING NOTICE**SIGNED:****DATE**

11/13/06

TYPE OR PRINT NAMEConnie R. Pritchard
Contract Labor Relations Officer**TELEPHONE NO.**

281-483-4121

**10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT
AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC.****NASA Johnson Space Center
Connie R. Pritchard, Mail Code BA2
2101 NASA Parkway
Houston, TX 77058**

[illegible]

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT
STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 2005-2516

Revision No.: 2

Date of Last Revision: 09/27/2006

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend,
Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison,
Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations

01011 - Accounting Clerk I	12.52
01012 - Accounting Clerk II	14.06
01013 - Accounting Clerk III	15.73
01020 - Administrative Assistant	22.76
01040 - Court Reporter	18.01
01051 - Data Entry Operator I	11.36
01052 - Data Entry Operator II	14.32
01060 - Dispatcher, Motor Vehicle	15.40
01070 - Document Preparation Clerk	12.98
01090 - Duplicating Machine Operator	12.98
01111 - General Clerk I	10.80
01112 - General Clerk II	12.97
01113 - General Clerk III	14.88
01120 - Housing Referral Assistant	20.55
01141 - Messenger Courier	10.86
01191 - Order Clerk I	13.36
01192 - Order Clerk II	15.24
01261 - Personnel Assistant (Employment) I	13.79
01262 - Personnel Assistant (Employment) II	16.50
01263 - Personnel Assistant (Employment) III	17.63
01270 - Production Control Clerk	18.50
01280 - Receptionist	10.93
01290 - Rental Clerk	14.34
01300 - Scheduler, Maintenance	15.92
01311 - Secretary I	15.92
01312 - Secretary II	17.73
01313 - Secretary III	20.55
01320 - Service Order Dispatcher	14.63

01410 - Supply Technician	22.76
01420 - Survey Worker	15.53
01531 - Travel Clerk I	12.30
01532 - Travel Clerk II	13.36
01533 - Travel Clerk III	14.18
01611 - Word Processor I	11.45
01612 - Word Processor II	14.09
01613 - Word Processor III	16.27
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	24.80
05010 - Automotive Electrician	22.66
05040 - Automotive Glass Installer	21.68
05070 - Automotive Worker	20.91
05110 - Mobile Equipment Servicer	19.27
05130 - Motor Equipment Metal Mechanic	24.53
05160 - Motor Equipment Metal Worker	20.91
05190 - Motor Vehicle Mechanic	24.53
05220 - Motor Vehicle Mechanic Helper	18.48
05250 - Motor Vehicle Upholstery Worker	19.84
05280 - Motor Vehicle Wrecker	20.91
05310 - Painter, Automotive	22.66
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.17
07000 - Food Preparation and Service Occupations	
07010 - Baker	10.04
07041 - Cook I	9.17
07042 - Cook II	9.89
07070 - Dishwasher	8.11
07130 - Food Service Worker	8.41
07210 - Meat Cutter	12.36
07260 - Waiter/Waitress	7.97
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	16.65
09040 - Furniture Handler	11.74
09080 - Furniture Refinisher	16.09
09090 - Furniture Refinisher Helper	13.74
09110 - Furniture Repairer, Minor	15.29
09130 - Upholsterer	16.65
11000 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9.12
11060 - Elevator Operator	7.71
11090 - Gardener	13.35
11122 - Housekeeping Aide	7.71
11150 - Janitor	8.17
11210 - Laborer, Grounds Maintenance	10.63
11240 - Maid or Houseman	7.27

11260 - Pruner	8.17
11270 - Tractor Operator	12.47
11330 - Trail Maintenance Worker	10.63
11360 - Window Cleaner	8.92

12000 - Health Occupations

12010 - Ambulance Driver	12.93
12011 - Breath Alcohol Technician	14.22
12012 - Certified Occupational Therapist Assistant	19.58
12015 - Certified Physical Therapist Assistant	20.24
12020 - Dental Assistant	14.22
12025 - Dental Hygienist	31.09
12030 - EKG Technician	23.12
12035 - Electroneurodiagnostic Technologist	23.12
12040 - Emergency Medical Technician	14.22
12071 - Licensed Practical Nurse I	15.57
12072 - Licensed Practical Nurse II	17.47
12073 - Licensed Practical Nurse III	18.81
12100 - Medical Assistant	12.40
12130 - Medical Laboratory Technician	13.94
12160 - Medical Record Clerk	13.21
12190 - Medical Record Technician	16.02
12195 - Medical Transcriptionist	14.44
12210 - Nuclear Medicine Technologist	28.64
12221 - Nursing Assistant I	7.08
12222 - Nursing Assistant II	9.82
12223 - Nursing Assistant III	10.62
12224 - Nursing Assistant IV	12.40
12235 - Optical Dispenser	15.26
12236 - Optical Technician	13.64
12250 - Pharmacy Technician	14.41
12280 - Phlebotomist	13.30
12305 - Radiologic Technologist	22.89
12311 - Registered Nurse I	24.51
12312 - Registered Nurse II	30.20
12313 - Registered Nurse II, Specialist	32.08
12314 - Registered Nurse III	37.96
12315 - Registered Nurse III, Anesthetist	39.12
12316 - Registered Nurse IV	43.48
12317 - Scheduler (Drug and Alcohol Testing)	18.90

13000 - Information and Arts Occupations

13011 - Exhibits Specialist I	19.30
13012 - Exhibits Specialist II	24.74
13013 - Exhibits Specialist III	28.94
13041 - Illustrator I	17.60
13042 - Illustrator II	22.56
13043 - Illustrator III	26.40
13047 - Librarian	23.29
13050 - Library Aide/Clerk	9.87
13054 - Library Information Technology Systems Administrator	20.94

13058 - Library Technician	13.25
13061 - Media Specialist I	14.80
13062 - Media Specialist II	16.56
13063 - Media Specialist III	18.46
13071 - Photographer I	13.93
13072 - Photographer II	17.60
13073 - Photographer III	22.56
13074 - Photographer IV	26.40
13075 - Photographer V	30.06
13110 - Video Teleconference Technician	13.83
14000 - Information Technology Occupations	
14041 - Computer Operator I	14.80
14042 - Computer Operator II	16.62
14043 - Computer Operator III	18.46
14044 - Computer Operator IV	22.60
14045 - Computer Operator V	23.90
14071 - Computer Programmer I (1)	21.12
14072 - Computer Programmer II (1)	26.16
14073 - Computer Programmer III (1)	27.62
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	27.62
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	14.80
14160 - Personal Computer Support Technician	22.60
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	27.12
15020 - Aircrew Training Devices Instructor (Rated)	32.81
15030 - Air Crew Training Devices Instructor (Pilot)	35.70
15050 - Computer Based Training Specialist / Instructor	25.70
15060 - Educational Technologist	28.73
15070 - Flight Instructor (Pilot)	35.70
15080 - Graphic Artist	23.11
15090 - Technical Instructor	20.19
15095 - Technical Instructor/Course Developer	24.70
15110 - Test Proctor	17.73
15120 - Tutor	17.73
16000 - Laundry, Dry-Cleaning, Pressing and Related Occupations	
16010 - Assembler	8.49
16030 - Counter Attendant	8.49
16040 - Dry Cleaner	9.00
16070 - Finisher, Flatwork, Machine	8.49
16090 - Presser, Hand	8.49
16110 - Presser, Machine, Drycleaning	8.49
16130 - Presser, Machine, Shirts	8.49
16160 - Presser, Machine, Wearing Apparel, Laundry	8.49
16190 - Sewing Machine Operator	11.55
16220 - Tailor	12.42

16250 - Washer, Machine 9.32

19000 - Machine Tool Operation and Repair Occupations

19010 - Machine-Tool Operator (Tool Room) 16.65

19040 - Tool and Die Maker 19.20

21000 - Materials Handling and Packing Occupations

21020 - Forklift Operator 12.84

21030 - Material Coordinator 18.50

21040 - Material Expediter 18.50

21050 - Material Handling Laborer 12.26

21071 - Order Filler 10.55

21080 - Production Line Worker (Food Processing) 12.84

21110 - Shipping Packer 12.49

21130 - Shipping/Receiving Clerk 12.49

21140 - Store Worker I 9.57

21150 - Stock Clerk 13.57

21210 - Tools and Parts Attendant 13.58

21410 - Warehouse Specialist 12.84

23000 - Mechanics and Maintenance and Repair Occupations

23010 - Aerospace Structural Welder 26.66

23021 - Aircraft Mechanic I 25.39

23022 - Aircraft Mechanic II 26.66

23023 - Aircraft Mechanic III 27.99

23040 - Aircraft Mechanic Helper 19.88

23050 - Aircraft, Painter 20.15

23060 - Aircraft Servicer 22.11

23080 - Aircraft Worker 23.30

23110 - Appliance Mechanic 16.65

23120 - Bicycle Repairer 13.91

23125 - Cable Splicer 22.30

23130 - Carpenter, Maintenance 18.58

23140 - Carpet Layer 15.92

23160 - Electrician, Maintenance 26.51

23181 - Electronics Technician Maintenance I 17.50

23182 - Electronics Technician Maintenance II 21.33

23183 - Electronics Technician Maintenance III 24.17

23260 - Fabric Worker 15.00

23290 - Fire Alarm System Mechanic 17.43

23310 - Fire Extinguisher Repairer 14.40

23311 - Fuel Distribution System Mechanic 19.17

23312 - Fuel Distribution System Operator 16.33

23370 - General Maintenance Worker 15.46

23380 - Ground Support Equipment Mechanic 25.39

23381 - Ground Support Equipment Servicer 22.11

23382 - Ground Support Equipment Worker 23.30

23391 - Gunsmith I 13.67

23392 - Gunsmith II 15.79

23393 - Gunsmith III 17.67

23410 - Heating, Ventilation & Air-Conditioning Mechanic 20.06

23411 - Heating, Ventilation & Air Conditioning Mechanic (Research Fac)	20.93
23430 - Heavy Equipment Mechanic	17.43
23440 - Heavy Equipment Operator	17.43
23460 - Instrument Mechanic	17.67
23465 - Laboratory/Shelter Mechanic	16.81
23470 - Laborer	10.62
23510 - Locksmith	16.65
23530 - Machinery Maintenance Mechanic	20.08
23550 - Machinist, Maintenance	20.16
23580 - Maintenance Trades Helper	13.58
23591 - Metrology Technician I	17.67
23592 - Metrology Technician II	18.44
23593 - Metrology Technician III	19.22
23640 - Millwright	20.25
23710 - Office Appliance Repairer	16.65
23760 - Painter, Maintenance	16.65
23790 - Pipefitter, Maintenance	19.33
23810 - Plumber, Maintenance	18.87
23820 - Pneudraulic Systems Mechanic	17.67
23850 - Rigger	17.67
23870 - Scale Mechanic	15.92
23890 - Sheet-Metal Worker, Maintenance	17.43
23910 - Small Engine Mechanic	15.92
23931 - Telecommunications Mechanic I	21.33
23932 - Telecommunications Mechanic II	22.28
23950 - Telephone Lineman	21.09
23960 - Welder, Combination, Maintenance	17.43
23965 - Well Driller	17.67
23970 - Woodcraft Worker	17.67
23980 - Woodworker	11.30
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.68
24580 - Child Care Center Clerk	12.06
24610 - Chore Aide	6.36
24620 - Family Readiness and Support Services Coordinator	11.05
24630 - Homemaker	15.41
25000 - Plant and System Operations Occupations	
25010 - Boiler Tender	21.14
25040 - Sewage Plant Operator	17.00
25070 - Stationary Engineer	21.14
25190 - Ventilation Equipment Tender	14.33
25210 - Water Treatment Plant Operator	16.65
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.82
27007 - Baggage Inspector	10.14
27008 - Corrections Officer	18.04
27010 - Court Security Officer	18.04

27030 - Detection Dog Handler	17.90
27040 - Detention Officer	18.04
27070 - Firefighter	17.90
27101 - Guard I	10.14
27102 - Guard II	17.90
27131 - Police Officer I	23.33
27132 - Police Officer II	25.99

28000 - Recreation Occupations

28041 - Carnival Equipment Operator	10.69
28042 - Carnival Equipment Repairer	11.24
28043 - Carnival Equipment Worker	8.25
28210 - Gate Attendant/Gate Tender	13.64
28310 - Lifeguard	12.15
28350 - Park Attendant (Aide)	15.26
28510 - Recreation Aide/Health Facility Attendant	11.13
28515 - Recreation Specialist	16.21
28630 - Sports Official	12.15
28690 - Swimming Pool Operator	14.41

29000 - Stevedoring/Longshoremen Occupational Services

29010 - Blocker and Bracer	16.16
29020 - Hatch Tender	16.16
29030 - Line Handler	16.16
29041 - Stevedore I	15.12
29042 - Stevedore II	17.29

30000 - Technical Occupations

30010 - Air Traffic Control Specialist, Center (HFO) (2)	36.37
30011 - Air Traffic Control Specialist, Station (HFO) (2)	25.08
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	27.62
30021 - Archeological Technician I	19.34
30022 - Archeological Technician II	23.15
30023 - Archeological Technician III	28.63
30030 - Cartographic Technician	28.67
30040 - Civil Engineering Technician	27.30
30061 - Drafter/CAD Operator I	19.18
30062 - Drafter/CAD Operator II	23.15
30063 - Drafter/CAD Operator III	25.80
30064 - Drafter/CAD Operator IV	29.47
30081 - Engineering Technician I	16.59
30082 - Engineering Technician II	20.41
30083 - Engineering Technician III	22.83
30084 - Engineering Technician IV	28.28
30085 - Engineering Technician V	36.15
30086 - Engineering Technician VI	41.85
30090 - Environmental Technician	27.24
30210 - Laboratory Technician	21.72
30240 - Mathematical Technician	28.67
30361 - Paralegal/Legal Assistant I	17.80
30362 - Paralegal/Legal Assistant II	21.38

30363 - Paralegal/Legal Assistant III	26.62
30364 - Paralegal/Legal Assistant IV	29.59
30390 - Photo-Optics Technician	28.67
30461 - Technical Writer I	18.90
30462 - Technical Writer II	23.12
30463 - Technical Writer III	26.42
30491 - Unexploded Ordnance (UXO) Technician I	23.12
30492 - Unexploded Ordnance (UXO) Technician II	27.97
30493 - Unexploded Ordnance (UXO) Technician III	34.42
30494 - Unexploded (UXO) Safety Escort	23.12
30495 - Unexploded (UXO) Sweep Personnel	23.12
30620 - Weather Observer, Combined Upper Air or Surface Programs (3)	19.79
30621 - Weather Observer, Senior (3)	23.99

31000 - Transportation/Mobile Equipment Operation Occupations

31020 - Bus Aide	10.16
31030 - Bus Driver	15.48
31043 - Driver Courier	11.91
31260 - Parking and Lot Attendant	8.34
31290 - Shuttle Bus Driver	12.98
31310 - Taxi Driver	9.54
31361 - Truckdriver, Light	12.98
31362 - Truckdriver, Medium	15.34
31363 - Truckdriver, Heavy	16.39
31364 - Truckdriver, Tractor-Trailer	16.39

99000 - Miscellaneous Occupations

99030 - Cashier	9.10
99050 - Desk Clerk	10.65
99095 - Embalmer	21.55
99251 - Laboratory Animal Caretaker I	9.03
99252 - Laboratory Animal Caretaker II	10.11
99310 - Mortician	24.04
99410 - Pest Controller	13.78
99510 - Photofinishing Worker	10.43
99710 - Recycling Laborer	11.24
99711 - Recycling Specialist	13.71
99730 - Refuse Collector	10.03
99810 - Sales Clerk	11.41
99820 - School Crossing Guard	8.29
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	10.91
99841 - Vending Machine Repairer	13.10
99842 - Vending Machine Repairer Helper	11.19

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.01 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regarding and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin,

minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. Links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. MOD913		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REDE CRITIQUE A JOINT VENTURE Attn: Norma Bearrow 10001 LAKE FOREST BLVD STE 200 NEW ORLEANS LA 70127-7524		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B	
				10B. DATED (SEE ITEM 11) 02/04/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

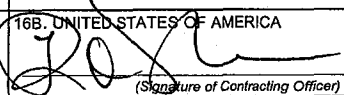
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause F.5 Option to Extend Completion Date (JSC 52.217-90)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise option 2, of paragraph F.5, Option to Extend Completion Date, increasing the minimum and potential maximum contract value by \$5,678,367. The contract period of performance is hereby extended to November 30, 2008. Clause B.3, Contract Amount, is revised to reflect the new minimum and maximum amount. The date in subparagraph (d) of clause I.4, Indefinite Quantity, is revised to November 30, 2008. All other terms and conditions remain unchanged. This modification constitutes full and equitable adjustment for all changes and work set forth herein.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Herrera	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9/13/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Attached are the contract replacement pages. (All changes are depicted with a bar mark to the right and are bold)

Remove Page(s)

B-5
F-1
I-5

Add/Replace Page(s)

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F-1
I-5

OPTION 3: FOURTH CONTRACT PERIOD (December 1, 2008 – November 30, 2009)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
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B.3 CONTRACT AMOUNT

(a) The amount of the contract will be adjusted as individual Delivery Orders are issued. The estimated amounts for the initial period of performance of all work under the contract are as follows and shall not exceed the aggregate maximum amount without prior written approval from the Contracting Officer:

Minimum: \$15,526,974

Maximum: \$21,178,312

SECTION F – DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.242-15	AUG 15	STOP-WORK ORDER (ALTERNATE I) (APR 1984)

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

CLAUSE NUMBER	DATE	TITLE
None incorporated by reference		

F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from **March 1, 2005, through November 30, 2008.**

(b) In the event the Government elects to exercise its option(s), the period of performance for each option shall be as set forth below:

OPTION NUMBER	PERIOD OF PERFORMANCE
1	December 1, 2006 – November 30, 2007
2	December 1, 2007 – November 30, 2008
3	December 1, 2008 – November 30, 2009

(End of provision)

F.3 PLACE OF PERFORMANCE

The Contractor shall perform the work under this contract at the Government's site, defined as the Johnson Space Center (JSC), including Government-maintained facilities in the immediate JSC area (including the Sonny Carter Training Facility and Ellington Field), and the White Sands Test Facility located in Las Cruces, New Mexico.

(End of provision)

orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within the period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order was completed during the contract's effective period provided that the Contractor shall not be required to make any deliveries under this contract after **November 30, 2008.**

(End of clause)

**1.5 NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(a) CONCERNS
(FAR 52.219-18) (JUN 2003)**

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8 (a) Program and which meets the following criteria at the time of submission of offer—

(1) The Offeror is in conformance with the 8 (a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made directly by the Contracting Officer to the successful 8 (a) offeror selected through the evaluation criteria set forth in this solicitation.

(d) (1) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(2) **REDE/Critique** will notify the Johnson Space Center Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock to other ownership interest to any other party.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. MOD914	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696	CODE JSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REDE CRITIQUE A JOINT VENTURE Attn: Norma Bearrow 10001 LAKE FOREST BLVD STE 200 NEW ORLEANS LA 70127-7524		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B
		10B. DATED (SEE ITEM 11) 02/04/2005
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.



CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to include by reference FAR clause 52.219-28 into Section I of the contract. All other terms and conditions remain unchanged. This modification constitutes full and equitable adjustment for all changes and work set forth herein.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Norma Bearrow - Program Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Herrera
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 9/14/07	16C. DATE SIGNED 9/14/07

Attached are the contract replacement pages. (All changes are depicted with a bar mark to the right and are bold)

Remove Page(s)

Add/Replace Page(s)

~~1-2~~

~~1-2~~

52.217-8	NOV 1999	OPTION TO EXTEND SERVICES
52.219-14	DEC 1996	LIMITATION ON SUBCONTRACTING
52.219-28	June 2007	POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
52.222-3	JUN 2003	CONVICT LABOR
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-26	APR 2002	EQUAL OPPORTUNITY
52.222-35	DEC 2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES
52.222-37	DEC 2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-41	MAY 1989	SERVICE CONTRACT ACT OF 1965, AS AMENDED
52.222-43	MAY 1989	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIYEAR AND OPTION CONTRACTS)
52.223-5	AUG 2003	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (ALT I) ALT II)
52.223-6	MAY 2001	DRUG-FREE WORKPLACE
52.223-10	AUG 2000	WASTE REDUCTION PROGRAM
52.223-14	AUG 2003	TOXIC CHEMICAL RELEASE REPORTING
52.224-1	APR 1984	PRIVACY ACT NOTIFICATION
52.224-2	APR 1984	PRIVACY ACT
52.225-13	DEC 2003	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
52.227-1	JUL 1995	AUTHORIZATION AND CONSENT
52.227-2	AUG 1996	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
52.227-14	JUN 1987	DATA RIGHTS--GENERAL
52.228-5	JAN 1997	INSURANCE--WORK ON A GOVERNMENT INSTALLATION
52.229-3	APR 2003	FEDERAL, STATE, AND LOCAL TAXES
52.229-10	APR 2003	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX
52.232-7	DEC 2002	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (ALTERNATE II) (FEB 2002)
52.232-8	FEB 2002	DISCOUNTS FOR PROMPT PAYMENT
52.232-9	APR 1984	LIMITATION ON WITHHOLDING OF PAYMENTS
52.232-11	APR 1984	EXTRAS
52.232-17	JUN 1996	INTEREST
52.232-18	APR 1984	AVAILABILITY OF FUNDS
52.232-23	JAN 1986	ASSIGNMENT OF CLAIMS
52.232-25	OCT 2003	PROMPT PAYMENT (ALTERNATE I) (FEB 2002)
52.232-34	MAY 1999	PAYMENT BY ELECTRONIC FUNDS TRANSFER- OTHER THAN CENTRAL CONTRACTOR REGISTRATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. MOD915		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REDE CRITIQUE A JOINT VENTURE Attn: Norma Bearrow 10001 LAKE FOREST BLVD STE 200 NEW ORLEANS LA 70127-7524		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B	
				10B. DATED (SEE ITEM 11) 02/04/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$3,364.44
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

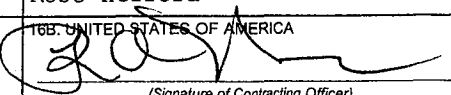
The purpose of this modification is to deobligate

Prior Funding:

This DO

New Funding: \$11,421,280.64

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Herrera	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9/14/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. MOD916		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

REDE CRITIQUE A JOINT VENTURE
Attn: Norma Bearrow
10001 LAKE FOREST BLVD STE 200
NEW ORLEANS LA 70127-7524

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ05JD77B

10B. DATED (SEE ITEM 11)

02/04/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

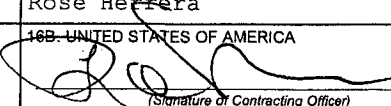
The purpose of this administrative modification is to revise the CLIN 3, Delivery Order recapitulation. Due to an inadvertent error, the _____, obligated in modification D2-24A, dated February 9, 2007, was never added to the recapitulation. All other terms and conditions remain unchanged. This modification constitutes full and equitable adjustment for all changes and work set forth herein.

Prior Funding

Mod D2-24A

New Funding: \$3,906,549.60

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Herrera	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

MOD917

See Block 16C

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center
Attn: BJ4/Diana DeNardo
2101 NASA Parkway
Houston TX 77058-3696

NASA/Johnson Space Center
Attn: BJ4/Diana DeNardo
2101 NASA Parkway
Houston TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

REDE CRITIQUE A JOINT VENTURE
Attn: Norma Bearrow
10001 LAKE FOREST BLVD STE 200
NEW ORLEANS LA 70127-7524

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNJ05JD77B

10B. DATED (SEE ITEM 11)

02/04/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$101,217.42

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate

Prior Funding

Mod 917

New Funding: \$3,943,192.25

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Rose Herrera

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 19	
2. AMENDMENT/MODIFICATION NO. MOD918		3. EFFECTIVE DATE 12/01/2007		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REDE CRITIQUE A JOINT VENTURE Attn: Norma Bearrow 10001 LAKE FOREST BLVD STE 200 NEW ORLEANS LA 70127-7524		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B
		10B. DATED (SEE ITEM 11) 02/04/2005
CODE	FACILITY CODE	

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- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

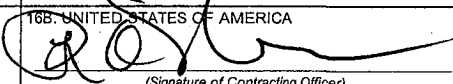
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate Wage Determinations (WD) 2005-2516 Rev 5 (Texas) and 2005-2512 Rev 4 (New Mexico). The effective date is December 1, 2007. This modification does not increase the contract value. This modification constitutes full and complete equitable adjustment for the changes set forth herein. In consideration of this agreed to modification, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Herrera	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/13/07

WD 05-2516 (Rev.-5) was first posted on www.wdol.gov on 08/21/2007

 REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
 EMPLOYMENT STANDARDS ADMINISTRATION
 WAGE AND HOUR DIVISION
 WASHINGTON D.C. 20210

William W. Gross Division of
 Director Wage Determinations

Wage Determination No.: 2005-2516
 Revision No.: 5
 Date Of Revision: 08/16/2007

State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston,
 Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery,
 San Jacinto, Trinity, Walker, Waller, Washington, Wharton

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	13.67
01012 - Accounting Clerk II	15.35
01013 - Accounting Clerk III	17.17
01020 - Administrative Assistant	22.95
01040 - Court Reporter	19.81
01051 - Data Entry Operator I	11.67
01052 - Data Entry Operator II	14.32
01060 - Dispatcher, Motor Vehicle	15.40
01070 - Document Preparation Clerk	13.41
01090 - Duplicating Machine Operator	13.41
01111 - General Clerk I	10.80
01112 - General Clerk II	12.97
01113 - General Clerk III	14.88
01120 - Housing Referral Assistant	20.55
01141 - Messenger Courier	11.95
01191 - Order Clerk I	13.42
01192 - Order Clerk II	15.24
01261 - Personnel Assistant (Employment) I	13.79
01262 - Personnel Assistant (Employment) II	16.50
01263 - Personnel Assistant (Employment) III	17.63
01270 - Production Control Clerk	18.50
01280 - Receptionist	10.93
01290 - Rental Clerk	14.34
01300 - Scheduler, Maintenance	15.92
01311 - Secretary I	15.92
01312 - Secretary II	17.73
01313 - Secretary III	20.55
01320 - Service Order Dispatcher	14.63
01410 - Supply Technician	22.95
01420 - Survey Worker	15.53
01531 - Travel Clerk I	12.62
01532 - Travel Clerk II	13.60
01533 - Travel Clerk III	14.54
01611 - Word Processor I	11.45
01612 - Word Processor II	14.09
01613 - Word Processor III	16.27
05000 - Automotive Service Occupations	

05005 - Automobile Body Repairer, Fiberglass	24.80
05010 - Automotive Electrician	22.66
05040 - Automotive Glass Installer	21.68
05070 - Automotive Worker	20.91
05110 - Mobile Equipment Servicer	19.27
05130 - Motor Equipment Metal Mechanic	24.53
05160 - Motor Equipment Metal Worker	20.91
05190 - Motor Vehicle Mechanic	24.53
05220 - Motor Vehicle Mechanic Helper	18.48
05250 - Motor Vehicle Upholstery Worker	19.84
05280 - Motor Vehicle Wrecker	20.91
05310 - Painter, Automotive	22.66
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.17
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.04
07041 - Cook I	8.65
07042 - Cook II	9.89
07070 - Dishwasher	8.11
07130 - Food Service Worker	8.41
07210 - Meat Cutter	12.36
07260 - Waiter/Waitress	7.97
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16.65
09040 - Furniture Handler	11.74
09080 - Furniture Refinisher	16.09
09090 - Furniture Refinisher Helper	13.74
09110 - Furniture Repairer, Minor	15.29
09130 - Upholsterer	16.65
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.12
11060 - Elevator Operator	8.17
11090 - Gardener	14.52
11122 - Housekeeping Aide	8.17
11150 - Janitor	8.17
11210 - Laborer, Grounds Maintenance	10.93
11240 - Maid or Houseman	7.27
11260 - Pruner	8.99
11270 - Tractor Operator	12.82
11330 - Trail Maintenance Worker	10.93
11360 - Window Cleaner	8.92
12000 - Health Occupations	
12010 - Ambulance Driver	12.93
12011 - Breath Alcohol Technician	14.22
12012 - Certified Occupational Therapist Assistant	19.58
12015 - Certified Physical Therapist Assistant	20.35
12020 - Dental Assistant	14.22
12025 - Dental Hygienist	31.31
12030 - EKG Technician	23.56
12035 - Electroneurodiagnostic Technologist	23.56
12040 - Emergency Medical Technician	14.22
12071 - Licensed Practical Nurse I	17.13
12072 - Licensed Practical Nurse II	19.22
12073 - Licensed Practical Nurse III	20.69
12100 - Medical Assistant	12.40
12130 - Medical Laboratory Technician	13.94
12160 - Medical Record Clerk	13.21
12190 - Medical Record Technician	16.02
12195 - Medical Transcriptionist	15.48
12210 - Nuclear Medicine Technologist	29.04
12221 - Nursing Assistant I	7.08
12222 - Nursing Assistant II	9.82

12223 - Nursing Assistant III	10.62
12224 - Nursing Assistant IV	12.40
12235 - Optical Dispenser	15.26
12236 - Optical Technician	13.90
12250 - Pharmacy Technician	15.85
12280 - Phlebotomist	13.30
12305 - Radiologic Technologist	24.27
12311 - Registered Nurse I	26.96
12312 - Registered Nurse II	30.20
12313 - Registered Nurse II, Specialist	32.08
12314 - Registered Nurse III	39.31
12315 - Registered Nurse III, Anesthetist	39.31
12316 - Registered Nurse IV	47.11
12317 - Scheduler (Drug and Alcohol Testing)	19.26
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.30
13012 - Exhibits Specialist II	24.74
13013 - Exhibits Specialist III	28.94
13041 - Illustrator I	17.60
13042 - Illustrator II	22.56
13043 - Illustrator III	26.40
13047 - Librarian	24.26
13050 - Library Aide/Clerk	9.89
13054 - Library Information Technology Systems Administrator	21.90
13058 - Library Technician	13.25
13061 - Media Specialist I	15.81
13062 - Media Specialist II	17.69
13063 - Media Specialist III	19.71
13071 - Photographer I	13.93
13072 - Photographer II	17.60
13073 - Photographer III	22.56
13074 - Photographer IV	26.40
13075 - Photographer V	30.06
13110 - Video Teleconference Technician	13.83
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.50
14042 - Computer Operator II	17.34
14043 - Computer Operator III	19.32
14044 - Computer Operator IV	22.60
14045 - Computer Operator V	23.90
14071 - Computer Programmer I (1)	21.12
14072 - Computer Programmer II (1)	26.16
14073 - Computer Programmer III (1)	27.62
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	27.41
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	15.50
14160 - Personal Computer Support Technician	22.60
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	27.33
15020 - Aircrew Training Devices Instructor (Rated)	33.08
15030 - Air Crew Training Devices Instructor (Pilot)	39.27
15050 - Computer Based Training Specialist / Instructor	25.70
15060 - Educational Technologist	29.02
15070 - Flight Instructor (Pilot)	39.27
15080 - Graphic Artist	23.11
15090 - Technical Instructor	20.19
15095 - Technical Instructor/Course Developer	24.70
15110 - Test Proctor	17.73
15120 - Tutor	17.73
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.71

16030 - Counter Attendant	8.71
16040 - Dry Cleaner	9.90
16070 - Finisher, Flatwork, Machine	8.71
16090 - Presser, Hand	8.71
16110 - Presser, Machine, Drycleaning	8.71
16130 - Presser, Machine, Shirts	8.71
16160 - Presser, Machine, Wearing Apparel, Laundry	8.71
16190 - Sewing Machine Operator	11.85
16220 - Tailor	12.74
16250 - Washer, Machine	9.56
19000 - Machine Tool Operation And Repair Occupations	16.65
19010 - Machine-Tool Operator (Tool Room)	19.20
19040 - Tool And Die Maker	
21000 - Materials Handling And Packing Occupations	12.84
21020 - Forklift Operator	18.50
21030 - Material Coordinator	18.50
21040 - Material Expediter	12.26
21050 - Material Handling Laborer	10.94
21071 - Order Filler	12.84
21080 - Production Line Worker (Food Processing)	13.31
21110 - Shipping Packer	13.31
21130 - Shipping/Receiving Clerk	9.57
21140 - Store Worker I	13.57
21150 - Stock Clerk	13.58
21210 - Tools And Parts Attendant	12.84
21410 - Warehouse Specialist	
23000 - Mechanics And Maintenance And Repair Occupations	28.07
23010 - Aerospace Structural Welder	26.73
23021 - Aircraft Mechanic I	28.07
23022 - Aircraft Mechanic II	29.47
23023 - Aircraft Mechanic III	20.93
23040 - Aircraft Mechanic Helper	22.17
23050 - Aircraft, Painter	23.28
23060 - Aircraft Servicer	24.53
23080 - Aircraft Worker	17.26
23110 - Appliance Mechanic	13.91
23120 - Bicycle Repairer	23.93
23125 - Cable Splicer	18.58
23130 - Carpenter, Maintenance	16.21
23140 - Carpet Layer	26.51
23160 - Electrician, Maintenance	19.25
23181 - Electronics Technician Maintenance I	23.19
23182 - Electronics Technician Maintenance II	24.38
23183 - Electronics Technician Maintenance III	15.00
23260 - Fabric Worker	18.14
23290 - Fire Alarm System Mechanic	14.40
23310 - Fire Extinguisher Repairer	19.17
23311 - Fuel Distribution System Mechanic	16.33
23312 - Fuel Distribution System Operator	15.46
23370 - General Maintenance Worker	26.73
23380 - Ground Support Equipment Mechanic	23.28
23381 - Ground Support Equipment Servicer	24.53
23382 - Ground Support Equipment Worker	14.03
23391 - Gunsmith I	16.21
23392 - Gunsmith II	18.14
23393 - Gunsmith III	20.06
23410 - Heating, Ventilation And Air-Conditioning Mechanic	
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
20.93	17.59
23430 - Heavy Equipment Mechanic	18.14
23440 - Heavy Equipment Operator	19.44
23460 - Instrument Mechanic	17.26
23465 - Laboratory/Shelter Mechanic	

23470 - Laborer	10.97
23510 - Locksmith	17.26
23530 - Machinery Maintenance Mechanic	20.81
23550 - Machinist, Maintenance	20.16
23580 - Maintenance Trades Helper	13.58
23591 - Metrology Technician I	19.44
23592 - Metrology Technician II	20.28
23593 - Metrology Technician III	21.14
23640 - Millwright	20.25
23710 - Office Appliance Repairer	17.26
23760 - Painter, Maintenance	17.26
23790 - Pipefitter, Maintenance	19.33
23810 - Plumber, Maintenance	18.87
23820 - Pneudraulic Systems Mechanic	18.14
23850 - Rigger	19.44
23870 - Scale Mechanic	16.03
23890 - Sheet-Metal Worker, Maintenance	18.14
23910 - Small Engine Mechanic	16.21
23931 - Telecommunications Mechanic I	23.20
23932 - Telecommunications Mechanic II	24.23
23950 - Telephone Lineman	23.20
23960 - Welder, Combination, Maintenance	17.43
23965 - Well Driller	18.14
23970 - Woodcraft Worker	18.14
23980 - Woodworker	12.43
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.68
24580 - Child Care Center Clerk	12.06
24610 - Chore Aide	6.54
24620 - Family Readiness And Support Services Coordinator	11.09
24630 - Homemaker	15.41
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	21.14
25040 - Sewage Plant Operator	17.00
25070 - Stationary Engineer	21.14
25190 - Ventilation Equipment Tender	14.33
25210 - Water Treatment Plant Operator	16.65
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.82
27007 - Baggage Inspector	10.14
27008 - Corrections Officer	18.04
27010 - Court Security Officer	18.04
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	18.04
27070 - Firefighter	17.90
27101 - Guard I	10.14
27102 - Guard II	17.90
27131 - Police Officer I	23.33
27132 - Police Officer II	25.99
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.69
28042 - Carnival Equipment Repairer	11.24
28043 - Carnival Equipment Worker	8.25
28210 - Gate Attendant/Gate Tender	13.90
28310 - Lifeguard	12.38
28350 - Park Attendant (Aide)	15.55
28510 - Recreation Aide/Health Facility Attendant	11.35
28515 - Recreation Specialist	17.83
28630 - Sports Official	12.38
28690 - Swimming Pool Operator	15.85
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	17.78
29020 - Hatch Tender	17.78

29030 - Line Handler	17.78
29041 - Stevedore I	16.63
29042 - Stevedore II	18.93
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	37.08
30011 - Air Traffic Control Specialist, Station (HFO) (2)	25.57
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	28.15
30021 - Archeological Technician I	19.34
30022 - Archeological Technician II	23.15
30023 - Archeological Technician III	28.91
30030 - Cartographic Technician	28.67
30040 - Civil Engineering Technician	27.30
30061 - Drafter/CAD Operator I	19.18
30062 - Drafter/CAD Operator II	23.15
30063 - Drafter/CAD Operator III	25.80
30064 - Drafter/CAD Operator IV	29.47
30081 - Engineering Technician I	16.59
30082 - Engineering Technician II	20.41
30083 - Engineering Technician III	22.83
30084 - Engineering Technician IV	28.28
30085 - Engineering Technician V	36.15
30086 - Engineering Technician VI	41.85
30090 - Environmental Technician	27.24
30210 - Laboratory Technician	23.55
30240 - Mathematical Technician	28.67
30361 - Paralegal/Legal Assistant I	18.13
30362 - Paralegal/Legal Assistant II	22.46
30363 - Paralegal/Legal Assistant III	27.47
30364 - Paralegal/Legal Assistant IV	32.55
30390 - Photo-Optics Technician	28.67
30461 - Technical Writer II	20.79
30462 - Technical Writer II	25.43
30463 - Technical Writer III	29.06
30491 - Unexploded Ordnance (UXO) Technician I	23.56
30492 - Unexploded Ordnance (UXO) Technician II	28.51
30493 - Unexploded Ordnance (UXO) Technician III	34.42
30494 - Unexploded (UXO) Safety Escort	23.56
30495 - Unexploded (UXO) Sweep Personnel	23.56
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	21.77
30621 - Weather Observer, Senior (3)	26.39
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	10.16
31030 - Bus Driver	15.48
31043 - Driver Courier	12.46
31260 - Parking and Lot Attendant	8.34
31290 - Shuttle Bus Driver	13.58
31310 - Taxi Driver	9.54
31361 - Truckdriver, Light	13.58
31362 - Truckdriver, Medium	16.87
31363 - Truckdriver, Heavy	18.03
31364 - Truckdriver, Tractor-Trailer	18.03
99000 - Miscellaneous Occupations	
99030 - Cashier	9.10
99050 - Desk Clerk	10.65
99095 - Embalmer	21.55
99251 - Laboratory Animal Caretaker I	9.03
99252 - Laboratory Animal Caretaker III	10.11
99310 - Mortician	24.04
99410 - Pest Controller	13.78
99510 - Photofinishing Worker	10.43
99710 - Recycling Laborer	12.36
99711 - Recycling Specialist	15.07
99730 - Refuse Collector	11.03

99810 - Sales Clerk	11.41
99820 - School Crossing Guard	8.29
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	10.91
99841 - Vending Machine Repairer	13.10
99842 - Vending Machine Repairer Helper	11.19

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.16 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification (job description) and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

WD 05-2512 (Rev.-4) was first posted on www.wdol.gov on 06/05/2007

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

William W. Gross Division of
Director Wage Determinations

Wage Determination No.: 2005-2512
Revision No.: 4
Date Of Revision: 05/29/2007

States: New Mexico, Texas

Area: New Mexico Counties of Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lincoln, Luna,
Otero, Sierra
Texas Counties of Culberson, El Paso, Hudspeth

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	11.59
01012 - Accounting Clerk II	13.49
01013 - Accounting Clerk III	15.70
01020 - Administrative Assistant	17.23
01040 - Court Reporter	12.97
01051 - Data Entry Operator I	8.70
01052 - Data Entry Operator II	10.07
01060 - Dispatcher, Motor Vehicle	13.09
01070 - Document Preparation Clerk	11.19
01090 - Duplicating Machine Operator	11.19
01111 - General Clerk I	9.22
01112 - General Clerk II	10.10
01113 - General Clerk III	11.29
01120 - Housing Referral Assistant	14.58
01141 - Messenger Courier	7.85
01191 - Order Clerk I	9.78
01192 - Order Clerk II	11.20
01261 - Personnel Assistant (Employment) I	11.64
01262 - Personnel Assistant (Employment) II	13.33
01263 - Personnel Assistant (Employment) III	14.54
01270 - Production Control Clerk	13.50
01280 - Receptionist	8.71
01290 - Rental Clerk	9.31
01300 - Scheduler, Maintenance	10.66
01311 - Secretary I	10.66
01312 - Secretary II	12.97
01313 - Secretary III	14.58
01320 - Service Order Dispatcher	10.66
01410 - Supply Technician	17.23
01420 - Survey Worker	12.88
01531 - Travel Clerk I	10.63
01532 - Travel Clerk II	11.36
01533 - Travel Clerk III	12.10
01611 - Word Processor I	11.23
01612 - Word Processor II	12.61
01613 - Word Processor III	14.11
05000 - Automotive Service Occupations	

05005 - Automobile Body Repairer, Fiberglass	15.63
05010 - Automotive Electrician	14.67
05040 - Automotive Glass Installer	13.69
05070 - Automotive Worker	13.69
05110 - Mobile Equipment Servicer	11.73
05130 - Motor Equipment Metal Mechanic	15.63
05160 - Motor Equipment Metal Worker	13.69
05190 - Motor Vehicle Mechanic	16.49
05220 - Motor Vehicle Mechanic Helper	10.75
05250 - Motor Vehicle Upholstery Worker	12.70
05280 - Motor Vehicle Wrecker	13.69
05310 - Painter, Automotive	14.67
05340 - Radiator Repair Specialist	13.69
05370 - Tire Repairer	11.33
05400 - Transmission Repair Specialist	15.63
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.41
07041 - Cook I	9.61
07042 - Cook II	11.21
07070 - Dishwasher	7.01
07130 - Food Service Worker	7.05
07210 - Meat Cutter	10.41
07260 - Waiter/Waitress	7.02
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	14.67
09040 - Furniture Handler	8.80
09080 - Furniture Refinisher	14.67
09090 - Furniture Refinisher Helper	10.75
09110 - Furniture Repairer, Minor	11.95
09130 - Upholsterer	14.67
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.40
11060 - Elevator Operator	7.25
11090 - Gardener	10.97
11122 - Housekeeping Aide	7.25
11150 - Janitor	7.81
11210 - Laborer, Grounds Maintenance	8.22
11240 - Maid or Houseman	6.60
11260 - Pruner	7.43
11270 - Tractor Operator	10.06
11330 - Trail Maintenance Worker	8.22
11360 - Window Cleaner	8.78
12000 - Health Occupations	
12010 - Ambulance Driver	12.30
12011 - Breath Alcohol Technician	13.58
12012 - Certified Occupational Therapist Assistant	17.99
12015 - Certified Physical Therapist Assistant	18.95
12020 - Dental Assistant	12.22
12025 - Dental Hygienist	24.36
12030 - EKG Technician	22.24
12035 - Electroneurodiagnostic Technologist	22.24
12040 - Emergency Medical Technician	12.30
12071 - Licensed Practical Nurse I	14.72
12072 - Licensed Practical Nurse II	16.48
12073 - Licensed Practical Nurse III	18.37
12100 - Medical Assistant	10.35
12130 - Medical Laboratory Technician	12.62
12160 - Medical Record Clerk	11.83
12190 - Medical Record Technician	14.22
12195 - Medical Transcriptionist	13.04
12210 - Nuclear Medicine Technologist	31.88
12221 - Nursing Assistant I	8.17
12222 - Nursing Assistant II	9.18

12223 - Nursing Assistant III	10.02
12224 - Nursing Assistant IV	11.25
12235 - Optical Dispenser	9.94
12236 - Optical Technician	8.88
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.29
12305 - Radiologic Technologist	23.81
12311 - Registered Nurse I	21.71
12312 - Registered Nurse II	25.92
12313 - Registered Nurse II, Specialist	25.92
12314 - Registered Nurse III	31.36
12315 - Registered Nurse III, Anesthetist	31.36
12316 - Registered Nurse IV	37.60
12317 - Scheduler (Drug and Alcohol Testing)	18.51
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.15
13012 - Exhibits Specialist II	23.08
13013 - Exhibits Specialist III	26.14
13041 - Illustrator I	19.15
13042 - Illustrator II	23.08
13043 - Illustrator III	26.14
13047 - Librarian	22.50
13050 - Library Aide/Clerk	10.64
13054 - Library Information Technology Systems Administrator	20.32
13058 - Library Technician	15.05
13061 - Media Specialist I	11.89
13062 - Media Specialist II	15.05
13063 - Media Specialist III	16.78
13071 - Photographer I	12.83
13072 - Photographer II	16.45
13073 - Photographer III	20.57
13074 - Photographer IV	24.45
13075 - Photographer V	27.88
13110 - Video Teleconference Technician	14.66
14000 - Information Technology Occupations	
14041 - Computer Operator I	11.63
14042 - Computer Operator II	14.05
14043 - Computer Operator III	15.72
14044 - Computer Operator IV	17.47
14045 - Computer Operator V	19.35
14071 - Computer Programmer I (1)	17.76
14072 - Computer Programmer II (1)	23.82
14073 - Computer Programmer III (1)	27.17
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	25.10
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	11.63
14160 - Personal Computer Support Technician	22.41
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	22.15
15020 - Aircrew Training Devices Instructor (Rated)	29.22
15030 - Air Crew Training Devices Instructor (Pilot)	32.14
15050 - Computer Based Training Specialist / Instructor	25.10
15060 - Educational Technologist	28.33
15070 - Flight Instructor (Pilot)	32.14
15080 - Graphic Artist	19.52
15090 - Technical Instructor	16.89
15095 - Technical Instructor/Course Developer	20.66
15110 - Test Proctor	13.64
15120 - Tutor	13.64
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.03

16030 - Counter Attendant	7.03
16040 - Dry Cleaner	8.56
16070 - Finisher, Flatwork, Machine	7.03
16090 - Presser, Hand	7.03
16110 - Presser, Machine, Drycleaning	7.03
16130 - Presser, Machine, Shirts	7.03
16160 - Presser, Machine, Wearing Apparel, Laundry	7.03
16190 - Sewing Machine Operator	9.05
16220 - Washer, Machine	9.57
16250 - Washer, Machine	7.54
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.67
19040 - Tool And Die Maker	18.42
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	10.39
21030 - Material Coordinator	13.50
21040 - Material Expediter	13.50
21050 - Material Handling Laborer	7.85
21071 - Order Filler	10.19
21080 - Production Line Worker (Food Processing)	10.86
21110 - Shipping Packer	10.02
21130 - Shipping/Receiving Clerk	10.02
21140 - Store Worker I	8.93
21150 - Stock Clerk	11.80
21210 - Tools And Parts Attendant	10.86
21410 - Warehouse Specialist	10.86
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.76
23021 - Aircraft Mechanic I	22.64
23022 - Aircraft Mechanic II	23.76
23023 - Aircraft Mechanic III	24.95
23040 - Aircraft Mechanic Helper	15.58
23050 - Aircraft, Painter	17.75
23060 - Aircraft Servicer	18.30
23080 - Aircraft Worker	19.75
23110 - Appliance Mechanic	14.67
23120 - Bicycle Repairer	11.33
23125 - Cable Splicer	17.19
23130 - Carpenter, Maintenance	14.67
23140 - Carpet Layer	13.69
23160 - Electrician, Maintenance	17.69
23181 - Electronics Technician Maintenance I	17.47
23182 - Electronics Technician Maintenance II	19.80
23183 - Electronics Technician Maintenance III	21.07
23260 - Fabric Worker	12.70
23290 - Fire Alarm System Mechanic	15.63
23310 - Fire Extinguisher Repairer	11.73
23311 - Fuel Distribution System Mechanic	18.42
23312 - Fuel Distribution System Operator	15.20
23370 - General Maintenance Worker	13.69
23380 - Ground Support Equipment Mechanic	22.64
23381 - Ground Support Equipment Servicer	18.30
23382 - Ground Support Equipment Worker	19.75
23391 - Gunsmith I	9.68
23392 - Gunsmith II	11.96
23393 - Gunsmith III	13.34
23410 - Heating, Ventilation And Air-Conditioning Mechanic	15.63
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
16.68	
23430 - Heavy Equipment Mechanic	17.19
23440 - Heavy Equipment Operator	15.63
23460 - Instrument Mechanic	15.63
23465 - Laboratory/Shelter Mechanic	12.42

23470 - Laborer	7.85
23510 - Locksmith	14.67
23530 - Machinery Maintenance Mechanic	16.14
23550 - Machinist, Maintenance	15.98
23580 - Maintenance Trades Helper	10.75
23591 - Metrology Technician I	15.63
23592 - Metrology Technician II	16.66
23593 - Metrology Technician III	17.65
23640 - Millwright	17.46
23710 - Office Appliance Repairer	15.62
23760 - Painter, Maintenance	14.67
23790 - Pipefitter, Maintenance	17.02
23810 - Plumber, Maintenance	15.97
23820 - Pneudraulic Systems Mechanic	15.63
23850 - Rigger	15.63
23870 - Scale Mechanic	13.69
23890 - Sheet-Metal Worker, Maintenance	15.63
23910 - Small Engine Mechanic	13.76
23931 - Telecommunications Mechanic I	18.70
23932 - Telecommunications Mechanic II	19.89
23950 - Telephone Lineman	18.05
23960 - Welder, Combination, Maintenance	15.63
23965 - Well Driller	15.63
23970 - Woodcraft Worker	15.63
23980 - Woodworker	11.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.41
24580 - Child Care Center Clerk	10.49
24610 - Chore Aide	6.23
24620 - Family Readiness And Support Services Coordinator	8.27
24630 - Homemaker	12.70
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	16.75
25040 - Sewage Plant Operator	15.63
25070 - Stationary Engineer	16.75
25190 - Ventilation Equipment Tender	10.98
25210 - Water Treatment Plant Operator	15.63
27000 - Protective Service Occupations	
27004 - Alarm Monitor	13.56
27007 - Baggage Inspector	8.77
27008 - Corrections Officer	17.48
27010 - Court Security Officer	17.48
27030 - Detection Dog Handler	13.56
27040 - Detention Officer	17.48
27070 - Firefighter	19.83
27101 - Guard I	8.77
27102 - Guard II	13.56
27131 - Police Officer I	21.41
27132 - Police Officer II	23.78
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	9.95
28042 - Carnival Equipment Repairer	10.85
28043 - Carnival Equipment Worker	7.22
28210 - Gate Attendant/Gate Tender	12.36
28310 - Lifeguard	10.82
28350 - Park Attendant (Aide)	13.83
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	12.82
28630 - Sports Official	11.01
28690 - Swimming Pool Operator	12.38
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	15.20
29020 - Hatch Tender	15.20

29030 - Line Handler	15.20
29041 - Stevedore I	14.81
29042 - Stevedore II	18.11
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.97
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.73
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.03
30021 - Archeological Technician I	17.29
30022 - Archeological Technician II	19.33
30023 - Archeological Technician III	23.95
30030 - Cartographic Technician	25.12
30040 - Civil Engineering Technician	18.93
30061 - Drafter/CAD Operator I	13.84
30062 - Drafter/CAD Operator II	15.49
30063 - Drafter/CAD Operator III	19.99
30064 - Drafter/CAD Operator IV	26.25
30081 - Engineering Technician I	12.42
30082 - Engineering Technician II	15.45
30083 - Engineering Technician III	18.43
30084 - Engineering Technician IV	22.69
30085 - Engineering Technician V	26.70
30086 - Engineering Technician VI	31.68
30090 - Environmental Technician	18.11
30210 - Laboratory Technician	18.06
30240 - Mathematical Technician	24.90
30361 - Paralegal/Legal Assistant I	15.99
30362 - Paralegal/Legal Assistant II	19.86
30363 - Paralegal/Legal Assistant III	23.84
30364 - Paralegal/Legal Assistant IV	29.39
30390 - Photo-Optics Technician	22.90
30461 - Technical Writer I	20.50
30462 - Technical Writer II	25.07
30463 - Technical Writer III	30.33
30491 - Unexploded Ordnance (UXO) Technician I	20.95
30492 - Unexploded Ordnance (UXO) Technician II	25.35
30493 - Unexploded Ordnance (UXO) Technician III	30.39
30494 - Unexploded (UXO) Safety Escort	20.95
30495 - Unexploded (UXO) Sweep Personnel	20.95
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	19.46
30621 - Weather Observer, Senior (3)	19.97
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	8.50
31030 - Bus Driver	13.23
31043 - Driver Courier	11.32
31260 - Parking and Lot Attendant	6.82
31290 - Shuttle Bus Driver	12.39
31310 - Taxi Driver	9.55
31361 - Truckdriver, Light	12.39
31362 - Truckdriver, Medium	14.19
31363 - Truckdriver, Heavy	14.73
31364 - Truckdriver, Tractor-Trailer	14.73
99000 - Miscellaneous Occupations	
99030 - Cashier	7.05
99050 - Desk Clerk	9.41
99095 - Embalmer	20.95
99251 - Laboratory Animal Caretaker I	8.82
99252 - Laboratory Animal Caretaker II	9.78
99310 - Mortician	20.02
99410 - Pest Controller	13.39
99510 - Photofinishing Worker	10.36
99710 - Recycling Laborer	8.87
99711 - Recycling Specialist	11.32
99730 - Refuse Collector	7.65

99810 - Sales Clerk	8.96
99820 - School Crossing Guard	8.48
99830 - Survey Party Chief	15.55
99831 - Surveying Aide	10.77
99832 - Surveying Technician	12.71
99840 - Vending Machine Attendant	8.97
99841 - Vending Machine Repairer	11.40
99842 - Vending Machine Repairer Helper	8.97

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.16 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. MOD919	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Diana DeNardo 2101 NASA Parkway Houston TX 77058-3696	CODE JSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REDE CRITIQUE A JOINT VENTURE Attn: Norma Bearrow 10001 LAKE FOREST BLVD STE 200 NEW ORLEANS LA 70127-7524	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ05JD77B
		10B. DATED (SEE ITEM 11) 02/04/2005
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to transfer funds in the amount of _____ from delivery order 1 to delivery order 2 in order to reconcile the delivery orders, due to elevation of secretaries from level II to level III. (See attached spreadsheet for position numbers.) The numbers of weeks under delivery order 1 are reduced by _____ weeks and the numbers of weeks under delivery order 2 are increased by _____

Prior Funding

This DO

New Funding: \$11,551,172.57

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rose Herrera
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 11/13/07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNJ05JD77B/MOD919PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

REDE CRITIQUE A JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Prior Funding Mod 917 New Funding: \$4,294,834.25				

AMENDMENT OF SOLICITATION/
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 6

2. AMENDMENT/MODIFICATION NO.

920

3. EFFECTIVE DATE

12/01/07

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

C01

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Space Station Program Office

Johnson Space Center

Attn: BG/D. DeNardo

Houston, TX 77058

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

REDE CRITIQUE A JOINT VENTURE

Attn: Norma Bearrow

10001 Lake Forest Blvd STE 200

New Orleans, LA 70127-7524

CODE

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ05JD77B

10B. DATED (SEE ITEM 13)

February 4, 2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate an increase of _____ to the respective contract labor categories as a result of the increase to the Health & Welfare (H&W) benefits in accordance with Wage Determinations (WD) 2005-2516 Rev 5 (Texas) and WD 2005-2512 Rev 4 (New Mexico).

In addition, the wages for Secretary IV as per WD 2005-2516 Rev 5 (Texas) was also increased; and the wages for Secretary I as per WD 2005-2512 Rev 4 (New Mexico) was also increased. (Continues on Page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Norma Bearrow, ACSS Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Rose A. Herrera, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

6B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

12/28/07

(Signature of Contracting Officer)

12/28/07

SN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE30-105
JSC MS Word (Aug 95)STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Block 14 Description of Amendment/Modification (continued):

The effective date of this modification is December 1, 2007. This modification does not increase the contract value. This modification constitutes full and complete equitable adjustment for the changes set forth herein. In consideration of this agreed to modification, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.

Attached are the contract replacement pages. The following pages are revised accordingly (all changes are bar marked):

Remove Page(s)

B-4
B-5
F-4
F-5

Add/Replace Page(s)

B-4
B-5
F-4
F-5

NNJ05JD77B
Mod 920

OPTION 2: THIRD CONTRACT PERIOD (December 1, 2007 – November 30, 2008)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
---	--------------------	---	--

NNJ05JD77B
Mod 920

OPTION 3: FOURTH CONTRACT PERIOD (December 1, 2008 – November 30, 2009)

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME
---	--------------------	---	--

(a) The amount of the contract will be adjusted as individual Delivery Orders are issued. The estimated amounts for the initial period of performance of all work under the contract are as follows and shall not exceed the aggregate maximum amount without prior written approval from the Contracting Officer:

Minimum: \$15,526,974

Maximum: \$21,178,312

NNJ05JD77B
Mod 920

D. Clause F.2 (a) is hereby deleted and replaced by the following clause F.2:

"F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from February 1, 2005, through November 30, 2007."

OPTION 2: Third Contract Period (December 1, 2007 -November 30, 2008)

A. Table in B.2 shall be substituted as follows:

B. B.3 (a) Minimum is increased by \$5,678,367, from \$9,848,607 to \$15,526,974 and Maximum is increased by \$5,678,367, from \$15,499,945 to \$21,178,312.

NNJ05JD77B
Mod 920

C. Clause 1.4, INDEFINITE QUANTITY shall be modified to change the date in subparagraph (d) to November 30, 2008.

D. Clause 3.2 (a) is hereby deleted and replaced by the following clause F.2:

"F.2 PERIOD OF PERFORMANCE

(a) The period of performance of this contract shall be from February 1, 2005, through November 30, 2008."

Option 3: Fourth Contract Period (December 1, 2008-November 30, 2009)

A. Table in 3.2 shall be substituted as follows:

CONTRACT LINE ITEM NUMBER (CLIN)	DESCRIPTION	PER PERSON WEEKLY STRAIGHT TIME (40 HOURS)	PER PERSON HOURLY OVER TIME

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO. 4200258696 PAGE 1 OF 3
 5. SOLICITATION NO. 6. SOLICITATION ISSUE DATE

2. CONTRACT NO. NNJ05JD77B/DO1-71
 3. AWARD/EFFECTIVE DATE 4. ORDER NO.

7. FOR SOLICITATION INFORMATION CALL 7a. NAME Wendy L. Fleming
 7b. TELEPHONE NO. (281) 483-5338 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE NASA/Johnson Space Center
 Attn: BJ4/W. Fleming
 2101 NASA Parkway
 Houston, TX 77058-3696
 10. THIS ACQUISITION IS
☐ UNRESTRICTED OR ☒ SET ASIDE % FOR
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUS.
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 NAICS: 561410
 SIZE STANDARD: \$6.50M ☒ 8(A) ☐ EMERGING SMALL BUSINESS

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE
 12. DISCOUNT TERMS NT30
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
☐ 13b. RATING
 14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE NASA/Johnson Space Center
 2101 NASA Parkway
 Houston, TX 77058-3696
 16. ADMINISTERED BY CODE NASA/Johnson Space Center
 Attn: BJ4/W. Fleming
 2101 NASA Parkway
 Houston, TX 77058-3696

17a. CONTRACTOR/OFFEROR CODE FACILITY CODE REDE Critique A Joint Venture
 Attn: Norma Bearrow
 1001 Lake Forest Blvd. Ste 200
 New Orleans, LA 70127-7524
 18a. PAYMENT WILL BE MADE BY CODE NASA/Johnson Space Center
 Attn: BJ4/Rose A. Herrera
 2101 NASA Parkway
 Houston, TX 77058-3696
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of for CLIN 2, Secretary II, new position 141-ER per the attached spreadsheet. Total Funding: Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from				

25. ACCOUNTING AND APPROPRIATION DATA See Schedule
 26. TOTAL AWARD AMOUNT (Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
☒ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 30b. NAME AND TITLE OF SIGNER (Type or Print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type) 31c. DATE SIGNED
 Rose A. Herrera 7/18/08

19. ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	2. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$14,803,090.58</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOVT REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

Standard Form 1449 (REV. 3/2005)

Position # Secretarial
 Level WBS

Cost Center Fund Weeks
 Funded Straight Time
 Funded Program
 Manager Cost Supervisor Cost Travel Total Amount
 Funded PR#

Items

New Funding \$ 14,803,090.58

SOLICITATION/CONTRACT/ORDER OR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO. 4200260075	PAGE 1 OF 3
5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7b. TELEPHONE NO. (281) 281-5426	8. OFFER DUE DATE/LOCAL TIME

2. CONTRACT NO. NNJ05JD77B/DO1-72	3. AWARD/EFFECTIVE DATE JUL 24 2008	4. ORDER NO.
7. FOR SOLICITATION INFORMATION CALL	7a. NAME Anna L. Huggins	

9. ISSUED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE % FOR	<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUS. <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> EMERGING SMALL BUSINESS
NAICS: 561410 SIZE STANDARD: \$6.50M	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NT30
--	----------------------------

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO
NASA/Johnson Space Center
2101 NASA Parkway
Houston, TX 77058-3696

16. ADMINISTERED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77598

17a. CONTRACTOR/OFFEROR
REDE Critique A Joint Venture
Attn: Norma Bearrow
1001 Lake Forest Blvd. Ste 200
New Orleans, LA 70127-7524

18a. PAYMENT WILL BE MADE BY
NASA Shared Services Center
Attn: FMD - Accounts Payable
Bldg. 1111, C. Road
Stennis Space Center, MS 39529

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED <input type="checkbox"/> SEE ADDENDUM
---	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of _____ for CLIN 2, Secretary II, new position 142-DX per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____ to _____				

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (Govt. Use Only)
---	---

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) <i>Deborah Burton</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type) Deborah Burton
30c. DATE SIGNED	31c. DATE SIGNED JUL 24 2008

19. ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$14,815,297.58</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED _____

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

Standard Form 1449 (REV. 3/2005)

CLIN II

Position #	Secretarial Level	WBS	Cost Center	Fund	Weeks Funded	Straight Time Funded	Overtime Hours	Overtime Cost	Program Manager Cost	Supervisor Cost	Travel	Total Amount Funded	PR#	Funding Action Date	Analyst
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Items

New Funding \$ 14,815,297.58

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO. 42002529256	PAGE 1 OF 3
5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7b. TELEPHONE NO. (281) 281-5426	8. OFFER DUE DATE/LOCAL TIME

2. CONTRACT NO. NNJ05JD77B/DO1-73	3. AWARD/EFFECTIVE DATE JUL 24 2008	4. ORDER NO.
7. FOR SOLICITATION INFORMATION CALL	7a. NAME Anna L. Huggins	

9. ISSUED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUS. <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> EMERGING SMALL BUSINESS
--

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NT30
--	----------------------------

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Houston, TX 77058-3696
--

16. ADMINISTERED BY DCMA/NASA/Johnson Space Center Attn: Anna Huggins 555 Forge River Rd., Suite 150-A Webster, TX 77598
--

17a. CONTRACTOR/OFFEROR REDE Critique A Joint Venture Attn: Norma Bearrow 1001 Lake Forest Blvd. Ste 200 New Orleans, LA 70127-7524

18a. PAYMENT WILL BE MADE BY NASA Shared Services Center Attn: FMD - Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529
--

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>

18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED <input type="checkbox"/> SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of _____ for CLIN 2, Secretary II, new position 137-ES per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____ to _____				

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)
Deborah Burton

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type)
Deborah Burton

31c. DATE SIGNED

JUL 24 2008

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$14,830,796.58</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

Position # Secretarial
 Level WBS

Cost Center Fund

Weeks Straight Time
Funded Funded

Program
Manager Cost

Supervisor Cost Travel

Total Amount
Funded

PR#

Funding
Action Date

Analyst

Items

New Funding \$ 21,619,259.90

SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REGISTRATION NO. 4200261215
PAGE 1 OF 3
5. SOLICITATION NO.
6. SOLICITATION ISSUE DATE

2. CONTRACT NO. NNJ05JD77B/DO1-74

3. AWARD/EFFECTIVE DATE JUL 29 2008

4. ORDER NO.

7. FOR SOLICITATION INFORMATION CALL

7a. NAME

Anna L. Huggins

7b. TELEPHONE NO. (281) 281-5426

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CODE

DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS

☐ UNRESTRICTED OR

☒ SET ASIDE

% FOR

☐ SMALL BUSINESS

☐ HUBZONE SMALL BUS.

☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

☒ 8(A) ☐ EMERGING SMALL BUSINESS

NAICS: 561410

SIZE STANDARD: \$6.50M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

NT30

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ

☐ IFB

☐ RFP

15. DELIVER TO

CODE

NASA/Johnson Space Center
2101 NASA Parkway
Houston, TX 77058-3696

16. ADMINISTERED BY

DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77598

CODE

17a. CONTRACTOR/OFFEROR

CODE

FACILITY CODE

REDE Critique A Joint Venture
Attn: Norma Bearrow
1001 Lake Forest Blvd. Ste 200
New Orleans, LA 70127-7524

18a. PAYMENT WILL BE MADE BY

NASA Shared Services Center
Attn: FMD - Accounts Payable
Bldg. 1111, C. Road
Stennis Space Center, MS 39529

CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED

☐ SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

The purpose of this delivery order is to add funds in the amount of _____ for CLIN 2, Secretary II, new positions 103-ZA-8 and 121-ZA-10 per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

☒ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type)

31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$21,638,676.90</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

SUMMARY

07/28/2008 4:49 PM

Position #	Secretarial Level	WBS	Cost Center	Fund	Weeks Funded	Straight Time Funded	Program Manager Cost	Supervisor Cost	Travel	Total Amount Funded	PR#	Funding Action Date	Analyst
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TOTAL FUNDED \$ 120,600.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO. 4200261210	PAGE 1 OF 3
5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7b. TELEPHONE NO. (281) 281-5426	8. OFFER DUE DATE/LOCAL TIME

2. CONTRACT NO. NNJ05JD77B/DO2-65	3. AWARD/EFFECTIVE DATE JUL 29 2008	4. ORDER NO.
7. FOR SOLICITATION INFORMATION CALL		7a. NAME Anna L. Huggins

DCMA/NASA/Johnson Space Center
 Attn: Anna Huggins
 555 Forge River Rd., Suite 150-A
 Webster, TX 77546

10. THIS ACQUISITION IS

☐ UNRESTRICTED OR ☒ SET ASIDE _____ % FOR

☐ SMALL BUSINESS

☐ HUBZONE SMALL BUS.

☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

☒ 8(A) ☐ EMERGING SMALL BUSINESS

NAICS: 561410

SIZE STANDARD: \$6.50M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NT30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Houston, TX 77058-3696	16. ADMINISTERED BY DCMA/NASA/Johnson Space Center Attn: Anna Huggins 555 Forge River Rd., Suite 150-A Webster, TX 77598
--	--

17a. CONTRACTOR/OFFEROR REDE Critique A Joint Venture Attn: Norma Bearrow 1001 Lake Forest Blvd. Ste 200 New Orleans, LA 70127-7524	18a. PAYMENT WILL BE MADE BY NASA Shared Services Center Attn: FMD - Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529
---	--

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED	<input type="checkbox"/> SEE ADDENDUM
--	---	---------------------------------------

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of _____ for CLIN 3, Secretary III, new positions per the attached spreadsheet. Total Funding: _____ Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____				

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (Govt. Use Only)
---	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) <i>Deborah Burton</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type) Deborah Burton
30c. DATE SIGNED	31c. DATE SIGNED JUL 29 2008

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$21,739,859.90</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

CLIN LEVEL III

07/28/2008 6:19 PM

Position #	Secretarial Level	WBS	Cost Center	Fund	Weeks Funded	Straight Time Funded	Program Manager Cost	Supervisor Cost	Travel	Total Amount Funded	PR#	Funding Action Date	Analyst
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New Funding \$ 21,739,859.90

SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO.
4200261438

PAGE 1 OF
3

2. CONTRACT NO.
NNJ05JD77B/DO1-75

3. AWARD/EFFECTIVE DATE
JUL 29 2008

4. ORDER NO.

5. SOLICITATION NO.

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION
INFORMATION CALL

7a. NAME

Anna L. Huggins

7b. TELEPHONE NO.
(281) 281-5426

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CODE

DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS

☐ UNRESTRICTED OR

☒ SET ASIDE

% FOR

☐ SMALL BUSINESS

☐ HUBZONE SMALL BUS.

☐ SERVICE-DISABLED VETERAN-OWNED
SMALL BUSINESS

☒ 8(A) ☐ EMERGING SMALL BUSINESS

NAICS: 561410

SIZE STANDARD: \$6.50M

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

NT30

☐ 13a. THIS CONTRACT IS A
RATED ORDER UNDER
DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ

☐ IFB

☐ RFP

15. DELIVER TO

CODE

NASA/Johnson Space Center
2101 NASA Parkway
Houston, TX 77058-3696

16. ADMINISTERED BY

CODE

DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77598

17a. CONTRACTOR/
OFFEROR

CODE

FACILITY CODE

REDE Critique A Joint Venture
Attn: Norma Bearrow
1001 Lake Forest Blvd. Ste 200
New Orleans, LA 70127-7524

18a. PAYMENT WILL BE MADE BY

CODE

NASA Shared Services Center
Attn: FMD - Accounts Payable
Bldg. 1111, C. Road
Stennis Space Center, MS 39529

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT
AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a
UNLESS BLOCK ON RIGHT IS CHECKED

☐ SEE
ADDENDUM

19.
ITEM NO.

20.
SCHEDULE OF SUPPLIES/SERVICES

21.
QUANTITY

22.
UNIT

23.
UNIT PRICE

24.
AMOUNT

The purpose of this delivery order is to add funds in the amount of _____ for CLIN 2, Secretary II, new positions per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____ to _____

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

☒ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type)

31c. DATE SIGNED
JUL 29 2008

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>Prior Funding: This D.O.: New Funding: \$22,320,797.40</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED _____

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

CLIN LEVEL II

07/28/2008 5:59 PM

Position #	Secretarial Level	WBS	Cost Center	Fund	Weeks Funded	Straight Time Funded	Program O Manager Cost	Supervisor Cost	Travel	Total Amount Funded	PR#	Funding Action Date	Analyst
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New Funding \$ 22,320,797.40

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUESTION NO. 4200261440	PAGE 1 OF 3
5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7b. TELEPHONE NO. (281) 281-5426	8. OFFER DUE DATE/LOCAL TIME

2. CONTRACT NO. NNJ05JD77B/DO2-66	3. AWARD/EFFECTIVE DATE JUL 29 2008	4. ORDER NO.
7. FOR SOLICITATION INFORMATION CALL		7a. NAME Anna L. Huggins

9. ISSUED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE NAICS: 561410 SIZE STANDARD: \$6.50M	<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUS. <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> EMERGING SMALL BUSINESS
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NT30
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13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Houston, TX 77058-3696	CODE
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16. ADMINISTERED BY DCMA/NASA/Johnson Space Center Attn: Anna Huggins 555 Forge River Rd., Suite 150-A Webster, TX 77598	CODE
--	------

17a. CONTRACTOR/OFFEROR REDE Critique A Joint Venture Attn: Norma Bearrow 1001 Lake Forest Blvd. Ste 200 New Orleans, LA 70127-7524	CODE	FACILITY CODE
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18a. PAYMENT WILL BE MADE BY NASA Shared Services Center Attn: FMD - Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529	CODE
--	------

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED
☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of _____ for CLIN 3, Secretary III, new positions per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____				

25. ACCOUNTING AND APPROPRIATION DATA

See Schedule

26. TOTAL AWARD AMOUNT (Govt. Use Only)

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	
<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)
Deborah Burton

30b. NAME AND TITLE OF SIGNER (Type or Print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type)
Deborah Burton

31c. DATE SIGNED
JUL 29 2008

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$22,454,859.90</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

Standard Form 1449 (REV. 3/2005)

Position #	Secretarial Level	WBS	Cost Center	Fund	Weeks Funded	Straight Time Funded	Program Manager Cost	Supervisor Cost	Travel	Total Amount Funded	PR#	Funding Action Date	Analyst
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Total Items

New Funding \$ 22,454,859.90

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUIRED ORDER NO. 4200262732	PAGE 1 OF 3
5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7b. TELEPHONE NO. (281) 281-5426	8. OFFER DUE DATE/LOCAL TIME

2. CONTRACT NO. NNJ05JD77B/DO1-76	3. AWARD/EFFECTIVE DATE AUG 04 2008	4. ORDER NO.
7. FOR SOLICITATION INFORMATION CALL		7a. NAME Anna L. Huggins

9. ISSUED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR NAICS: 561410 SIZE STANDARD: \$6.50M	<input checked="" type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUS. <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> EMERGING SMALL BUSINESS
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NT30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO NASA/Johnson Space Center 2101 NASA Parkway Houston, TX 77058-3696	16. ADMINISTERED BY DCMA/NASA/Johnson Space Center Attn: Anna Huggins 555 Forge River Rd., Suite 150-A Webster, TX 77598
--	--

17a. CONTRACTOR/OFFEROR REDE Critique A Joint Venture Attn: Norma Bearrow 1001 Lake Forest Blvd. Ste 200 New Orleans, LA 70127-7524	18a. PAYMENT WILL BE MADE BY NASA Shared Services Center Attn: FMD - Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED <input type="checkbox"/> SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of _____ for CLIN 2, Secretary II, new positions per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____				

25. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (Govt. Use Only)
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) <i>Deborah Burton</i>
30b. NAME AND TITLE OF SIGNER (Type or Print)	31b. NAME OF CONTRACTING OFFICER (Type) Deborah Burton
30c. DATE SIGNED	31c. DATE SIGNED AUG 04 2008

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$22,537,859.90</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

Standard Form 1449 (REV. 3/2005)

Position # Secretarial
Level WBS

Cost Center Fund

Weeks Straight Time
Funded Funded

Program
Manager Cost

Supervisor Cost Travel

Total Amount
Funded

PR#

Funding
Action Date Analyst

Total Items

New Funding \$ 22,537,859.90

SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REGISTRATION NO. 4200262733	PAGE 1 OF 3
5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7b. TELEPHONE NO. (281) 281-5426	8. OFFER DUE DATE/LOCAL TIME

2. CONTRACT NO. NNJ05JD77B/DO2-67	3. AWARD/EFFECTIVE DATE AUG 04 2008	4. ORDER NO.
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7. FOR SOLICITATION INFORMATION CALL	7a. NAME Anna L. Huggins
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9. ISSUED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUS. <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> EMERGING SMALL BUSINESS
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS NT30
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13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO
NASA/Johnson Space Center
2101 NASA Parkway
Houston, TX 77058-3696

16. ADMINISTERED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77598

17a. CONTRACTOR/OFFEROR
REDE Critique A Joint Venture
Attn: Norma Bearrow
1001 Lake Forest Blvd. Ste 200
New Orleans, LA 70127-7524

18a. PAYMENT WILL BE MADE BY
NASA Shared Services Center
Attn: FMD - Accounts Payable
Bldg. 1111, C. Road
Stennis Space Center, MS 39529

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED	<input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of _____ or CLIN 3, Secretary III, new positions per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____				

25. ACCOUNT See Schedule	26. TOTAL AWARD AMOUNT (Govt. Use Only)
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	30b. NAME AND TITLE OF SIGNER (Type or Print) Deborah Burton	30c. DATE SIGNED	31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) <i>Deborah Burton</i>	31b. NAME OF CONTRACTING OFFICER (Type) Deborah Burton	31c. DATE SIGNED AUG 04 2008
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>Prior Funding: This D.O.: New Funding: \$22,604,259.90</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

BACK

Standard Form 1449 (REV. 3/2005)

CLIN LEVEL III

08/02/2008 3:41 PM

Position #	Secretarial Level	WBS	Cost Center	Fund	Weeks Funded	Straight Time Funded	Program Manager Cost	Supervisor Cost	Travel	Total Amount Funded	PR#	Funding Action Date	Analys
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Total Items

New Funding \$ 22,604,259.90

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NO. 4200262734	PAGE 1 OF 3
5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE
7b. TELEPHONE NO. (281) 281-5426	8. OFFER DUE DATE/LOCAL TIME

2. CONTRACT NO. NNJ05JD77B/DO3-14	3. AWARD/EFFECTIVE DATE AUG 04 2008	4. ORDER NO.
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7. FOR SOLICITATION INFORMATION CALL	7a. NAME Anna L. Huggins
--------------------------------------	-----------------------------

9. ISSUED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77546

10. THIS ACQUISITION IS

☐ UNRESTRICTED OR ☒ SET ASIDE _____ % FOR

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUS.
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☒ 8(A) ☐ EMERGING SMALL BUSINESS

NAICS: 561410
SIZE STANDARD: \$6.50M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS
NT30

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

☐

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO
NASA/Johnson Space Center
2101 NASA Parkway
Houston, TX 77058-3696

16. ADMINISTERED BY
DCMA/NASA/Johnson Space Center
Attn: Anna Huggins
555 Forge River Rd., Suite 150-A
Webster, TX 77598

17a. CONTRACTOR/OFFEROR
REDE Critique A Joint Venture
Attn: Norma Bearrow
1001 Lake Forest Blvd. Ste 200
New Orleans, LA 70127-7524

18a. PAYMENT WILL BE MADE BY
NASA Shared Services Center
Attn: FMD - Accounts Payable
Bldg. 1111, C. Road
Stennis Space Center, MS 39529

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

☐

18b. SUBMIT INVOICES TO ADDRESS SHOW IN BLOCK 18a UNLESS BLOCK ON RIGHT IS CHECKED

☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this delivery order is to add funds in the amount of _____ for CLIN 4, Secretary IV, new position 140-MA-5 per the attached spreadsheet. Per B.3 of the contract, the Maximum Contract Amount is adjusted to reflect the increase of this D.O. The maximum is hereby changed from _____				

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

☒ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)
Deborah Burton

30b. NAME AND TITLE OF SIGNER (Type or Print)
Deborah Burton

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type)
Deborah Burton

31c. DATE SIGNED
AUG 04 2008

19. ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Prior Funding: This D.O.: New Funding: \$22,620,859.90</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVT. REPRESENTATIVE

32f. TELEPHONE NO. OF AUTHORIZED GOV'T REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NO.

34. VOUCHER NO.

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NO.

☐ PARTIAL
 ☐ FINAL

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

38. S/R/ACCOUNT NO.

39. VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

CLIN LEVEL IV

08/02/2008 4:03 PM

Position #	Secretarial Level	WBS	Cost Center	Fund	Weeks Funded	Straight Time Funded	Program Manager Cost	Supervisor Cost	Travel	Total Amount Funded	PR#	Funding Action Date	And
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Total Items

New Funding \$ 22,620,859.90